



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1028898
	<b>For Statements Issued:</b> 08/26/2006-09/01/2006
	<b>Invoice Date:</b> 09/05/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 09/12/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$121,121.48
S55 Prior Period Adjustments:	10.07
S105 Prior Period Adjustments:	0.00
Other Adjustments:	(0.54)
<b>Total Net Charge (Revenue):</b>	<b>\$121,131.01</b>

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



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SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1028898

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE  
Invoice Type: Administration Fee Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>							
S7	Market Administration Amount	08/19/2006	08/12/2006	\$960.44	\$12,714.12	\$0.00	\$13,674.56
S7	Market Administration Amount	08/20/2006	08/13/2006	1,317.93	12,773.20	0.00	14,091.13
S7	Market Administration Amount	08/21/2006	08/14/2006	1,353.24	15,189.47	0.00	16,542.71
S7	Market Administration Amount	08/22/2006	08/15/2006	1,691.01	15,434.82	0.00	17,125.83
S7	Market Administration Amount	08/23/2006	08/16/2006	1,228.70	14,868.44	0.00	16,097.14
S7	Market Administration Amount	08/24/2006	08/17/2006	1,249.08	14,937.04	0.00	16,186.12
S7	Market Administration Amount	08/25/2006	08/18/2006	1,336.47	15,351.66	0.00	16,688.13
S7	Transmission Rights Market Administration Amount	08/19/2006	08/12/2006	0.00	0.00	1,343.04	1,343.04
S7	Transmission Rights Market Administration Amount	08/20/2006	08/13/2006	0.00	0.00	1,343.04	1,343.04
S7	Transmission Rights Market Administration Amount	08/21/2006	08/14/2006	0.00	0.00	1,606.08	1,606.08
S7	Transmission Rights Market Administration Amount	08/22/2006	08/15/2006	0.00	0.00	1,606.08	1,606.08
S7	Transmission Rights Market Administration Amount	08/23/2006	08/16/2006	0.00	0.00	1,606.08	1,606.08
S7	Transmission Rights Market Administration Amount	08/24/2006	08/17/2006	0.00	0.00	1,606.08	1,606.08
S7	Transmission Rights Market Administration Amount	08/25/2006	08/18/2006	0.00	0.00	1,606.08	1,606.08
S14	Market Administration Amount	08/31/2006	08/17/2006	(0.62)	0.00	0.00	(0.62)
				\$9,136.25	\$101,268.75	\$10,716.48	\$121,121.48
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>							



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**Invoice**

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 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1028898

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Market Administration Amount	08/27/2006	07/03/2006	\$1.31	\$0.00	\$0.00	\$1.31
Market Administration Amount	08/28/2006	07/04/2006	8.55	0.00	0.00	8.55
Market Administration Amount	09/01/2006	07/08/2006	0.21	0.00	0.00	0.21
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>						<b>\$10.07</b>
						<b>\$0.00</b>
						<b>\$10.07</b>



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Invoice Number: 1028898

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: Other		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total		
R395	Market Administration Amount	08/31/2006	08/01/2005	(\$0.97)	\$0.00	\$0.00	(\$0.97)		
R395	Market Administration Amount	09/01/2006	08/02/2005	0.43	0.00	0.00	0.43		
Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:							(\$0.54)	\$0.00	(\$0.54)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 135:12995
	<b>For Statements Issued:</b> 08/26/2006-09/01/2006
	<b>Invoice Date:</b> 09/05/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 09/12/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$628,939.81)
S55 Prior Period Adjustments:	13,785.22
S105 Prior Period Adjustments:	4,417.61
Other Adjustments:	(23,273.32)
<b>Total Net Charge (Revenue):</b>	<b>(\$634,010.30)</b>

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
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SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	08/19/2006	08/12/2006	(\$102,717.57)	\$381,911.82	\$0.00	\$279,194.25
S7 Asset Energy Amount	08/20/2006	08/13/2006	45,486.15	225,450.11	0.00	270,936.26
S7 Asset Energy Amount	08/21/2006	08/14/2006	(244,435.07)	428,150.91	0.00	183,715.84
S7 Asset Energy Amount	08/22/2006	08/15/2006	(265,241.91)	1,161,655.49	0.00	896,413.58
S7 Asset Energy Amount	08/23/2006	08/16/2006	(375,741.94)	993,447.24	0.00	617,705.30
S7 Asset Energy Amount	08/24/2006	08/17/2006	(142,575.09)	1,215,669.79	0.00	1,073,094.70
S7 Asset Energy Amount	08/25/2006	08/18/2006	(435,344.47)	1,103,625.52	0.00	668,281.05
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/19/2006	08/12/2006	0.00	(2,594.65)	0.00	(2,594.65)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/20/2006	08/13/2006	0.00	(4,611.85)	0.00	(4,611.85)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/21/2006	08/14/2006	0.00	(6,743.40)	0.00	(6,743.40)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/22/2006	08/15/2006	0.00	(26,088.46)	0.00	(26,088.46)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/23/2006	08/16/2006	0.00	(25,375.80)	0.00	(25,375.80)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/24/2006	08/17/2006	0.00	(20,407.36)	0.00	(20,407.36)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/25/2006	08/18/2006	0.00	(9,785.60)	0.00	(9,785.60)
S7 Distribution of Losses Amount	08/19/2006	08/12/2006	(53,289.03)	0.00	0.00	(53,289.03)
S7 Distribution of Losses Amount	08/20/2006	08/13/2006	(56,799.45)	0.00	0.00	(56,799.45)
S7 Distribution of Losses Amount	08/21/2006	08/14/2006	(122,542.77)	0.00	0.00	(122,542.77)
S7 Distribution of Losses Amount	08/22/2006	08/15/2006	(83,379.22)	0.00	0.00	(83,379.22)
S7 Distribution of Losses Amount	08/23/2006	08/16/2006	(87,641.86)	0.00	0.00	(87,641.86)
S7 Distribution of Losses Amount	08/24/2006	08/17/2006	(98,671.39)	0.00	0.00	(98,671.39)
S7 Distribution of Losses Amount	08/25/2006	08/18/2006	(86,105.45)	0.00	0.00	(86,105.45)
S7 Financial Bilateral Transaction Congestion Amount	08/19/2006	08/12/2006	0.00	2,594.65	0.00	2,594.65
S7 Financial Bilateral Transaction Congestion Amount	08/20/2006	08/13/2006	0.00	4,611.85	0.00	4,611.85
S7 Financial Bilateral Transaction Congestion Amount	08/21/2006	08/14/2006	0.00	6,743.40	0.00	6,743.40
S7 Financial Bilateral Transaction Congestion Amount	08/22/2006	08/15/2006	0.00	26,088.46	0.00	26,088.46
S7 Financial Bilateral Transaction Congestion Amount	08/23/2006	08/16/2006	0.00	25,375.80	0.00	25,375.80
S7 Financial Bilateral Transaction Congestion Amount	08/24/2006	08/17/2006	0.00	20,407.36	0.00	20,407.36
S7 Financial Bilateral Transaction Congestion Amount	08/25/2006	08/18/2006	0.00	9,785.60	0.00	9,785.60
S7 Financial Bilateral Transaction Loss Amount	08/19/2006	08/12/2006	0.00	2,582.30	0.00	2,582.30
S7 Financial Bilateral Transaction Loss Amount	08/20/2006	08/13/2006	0.00	2,967.41	0.00	2,967.41

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



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**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Financial Bilateral Transaction Loss Amount	08/21/2006	08/14/2006	\$0.00	\$6,514.89	\$0.00	\$6,514.89
S7 Financial Bilateral Transaction Loss Amount	08/22/2006	08/15/2006	0.00	5,265.22	0.00	5,265.22
S7 Financial Bilateral Transaction Loss Amount	08/23/2006	08/16/2006	0.00	4,859.82	0.00	4,859.82
S7 Financial Bilateral Transaction Loss Amount	08/24/2006	08/17/2006	0.00	5,373.35	0.00	5,373.35
S7 Financial Bilateral Transaction Loss Amount	08/25/2006	08/18/2006	0.00	5,413.80	0.00	5,413.80
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/19/2006	08/12/2006	0.00	(2,582.30)	0.00	(2,582.30)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/20/2006	08/13/2006	0.00	(2,967.41)	0.00	(2,967.41)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/21/2006	08/14/2006	0.00	(6,514.89)	0.00	(6,514.89)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/22/2006	08/15/2006	0.00	(5,265.22)	0.00	(5,265.22)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/23/2006	08/16/2006	0.00	(4,859.82)	0.00	(4,859.82)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/24/2006	08/17/2006	0.00	(5,373.35)	0.00	(5,373.35)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/25/2006	08/18/2006	0.00	(5,413.80)	0.00	(5,413.80)
S7 Net Inadvertent Distribution Amount	08/19/2006	08/12/2006	(2,423.51)	0.00	0.00	(2,423.51)
S7 Net Inadvertent Distribution Amount	08/20/2006	08/13/2006	656.07	0.00	0.00	656.07
S7 Net Inadvertent Distribution Amount	08/21/2006	08/14/2006	445.53	0.00	0.00	445.53
S7 Net Inadvertent Distribution Amount	08/22/2006	08/15/2006	(2,973.59)	0.00	0.00	(2,973.59)
S7 Net Inadvertent Distribution Amount	08/23/2006	08/16/2006	(3,888.77)	0.00	0.00	(3,888.77)
S7 Net Inadvertent Distribution Amount	08/24/2006	08/17/2006	(1,921.40)	0.00	0.00	(1,921.40)
S7 Net Inadvertent Distribution Amount	08/25/2006	08/18/2006	3,937.74	0.00	0.00	3,937.74
S7 Non-Asset Energy Amount	08/19/2006	08/12/2006	0.00	(119,973.91)	0.00	(119,973.91)
S7 Non-Asset Energy Amount	08/20/2006	08/13/2006	959.44	(119,049.00)	0.00	(118,089.56)
S7 Non-Asset Energy Amount	08/21/2006	08/14/2006	1,441.72	(203,689.50)	0.00	(202,247.78)
S7 Non-Asset Energy Amount	08/22/2006	08/15/2006	695.60	(168,579.06)	0.00	(167,883.46)
S7 Non-Asset Energy Amount	08/23/2006	08/16/2006	842.85	(171,546.56)	0.00	(170,703.71)
S7 Non-Asset Energy Amount	08/24/2006	08/17/2006	(976.20)	(193,220.01)	0.00	(194,196.21)
S7 Non-Asset Energy Amount	08/25/2006	08/18/2006	2,362.16	(206,709.15)	0.00	(204,346.99)
S7 Revenue Neutrality Uplift Amount	08/19/2006	08/12/2006	42,249.05	0.00	0.00	42,249.05
S7 Revenue Neutrality Uplift Amount	08/20/2006	08/13/2006	48,764.20	0.00	0.00	48,764.20
S7 Revenue Neutrality Uplift Amount	08/21/2006	08/14/2006	44,259.40	0.00	0.00	44,259.40
S7 Revenue Neutrality Uplift Amount	08/22/2006	08/15/2006	30,857.79	0.00	0.00	30,857.79

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



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**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/12/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Revenue Neutrality Uplift Amount	08/23/2006	08/16/2006	\$20,739.80	\$0.00	\$0.00	\$20,739.80
S7 Revenue Neutrality Uplift Amount	08/24/2006	08/17/2006	20,642.35	0.00	0.00	20,642.35
S7 Revenue Neutrality Uplift Amount	08/25/2006	08/18/2006	66,978.94	0.00	0.00	66,978.94
S7 Revenue Sufficiency Guarantee Distribution Amount	08/19/2006	08/12/2006	0.00	1,301.81	0.00	1,301.81
S7 Revenue Sufficiency Guarantee Distribution Amount	08/20/2006	08/13/2006	0.00	2,068.34	0.00	2,068.34
S7 Revenue Sufficiency Guarantee Distribution Amount	08/21/2006	08/14/2006	0.00	7,859.82	0.00	7,859.82
S7 Revenue Sufficiency Guarantee Distribution Amount	08/22/2006	08/15/2006	0.00	5,742.34	0.00	5,742.34
S7 Revenue Sufficiency Guarantee Distribution Amount	08/23/2006	08/16/2006	0.00	6,360.19	0.00	6,360.19
S7 Revenue Sufficiency Guarantee Distribution Amount	08/24/2006	08/17/2006	0.00	2,542.38	0.00	2,542.38
S7 Revenue Sufficiency Guarantee Distribution Amount	08/25/2006	08/18/2006	0.00	1,036.13	0.00	1,036.13
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/19/2006	08/12/2006	3,186.63	0.00	0.00	3,186.63
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/20/2006	08/13/2006	8,499.88	0.00	0.00	8,499.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/21/2006	08/14/2006	43,893.47	0.00	0.00	43,893.47
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/22/2006	08/15/2006	29,772.88	0.00	0.00	29,772.88
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/23/2006	08/16/2006	120,179.32	0.00	0.00	120,179.32
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/24/2006	08/17/2006	55,454.27	0.00	0.00	55,454.27
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/25/2006	08/18/2006	47,408.73	0.00	0.00	47,408.73
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/19/2006	08/12/2006	(299.86)	(18,656.27)	0.00	(18,956.13)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/20/2006	08/13/2006	(81,039.73)	(6,188.67)	0.00	(87,228.40)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/21/2006	08/14/2006	(106,120.57)	(76,346.09)	0.00	(182,466.66)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/22/2006	08/15/2006	(29,423.52)	(36,508.66)	0.00	(65,932.18)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/23/2006	08/16/2006	(25,097.33)	(876.07)	0.00	(25,973.40)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/24/2006	08/17/2006	(149,242.38)	(1,656.20)	0.00	(150,898.58)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/25/2006	08/18/2006	(18,571.76)	0.00	0.00	(18,571.76)
S7 Schedule 24 Allocation Amount	08/19/2006	08/12/2006	137.19	1,816.29	0.00	1,953.48
S7 Schedule 24 Allocation Amount	08/20/2006	08/13/2006	188.29	1,824.73	0.00	2,013.02
S7 Schedule 24 Allocation Amount	08/21/2006	08/14/2006	193.35	2,169.91	0.00	2,363.26
S7 Schedule 24 Allocation Amount	08/22/2006	08/15/2006	241.55	2,204.99	0.00	2,446.54
S7 Schedule 24 Allocation Amount	08/23/2006	08/16/2006	175.52	2,124.09	0.00	2,299.61
S7 Schedule 24 Allocation Amount	08/24/2006	08/17/2006	178.44	2,133.88	0.00	2,312.32

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





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Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
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Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Schedule 24 Allocation Amount	08/25/2006	08/18/2006	\$190.92	\$2,193.09	\$0.00	\$2,384.01
S7 Transmission Rights Hourly Allocation Amount	08/19/2006	08/12/2006	0.00	0.00	(138,636.85)	(138,636.85)
S7 Transmission Rights Hourly Allocation Amount	08/20/2006	08/13/2006	0.00	0.00	(181,584.27)	(181,584.27)
S7 Transmission Rights Hourly Allocation Amount	08/21/2006	08/14/2006	0.00	0.00	(198,392.71)	(198,392.71)
S7 Transmission Rights Hourly Allocation Amount	08/22/2006	08/15/2006	0.00	0.00	(682,679.03)	(682,679.03)
S7 Transmission Rights Hourly Allocation Amount	08/23/2006	08/16/2006	0.00	0.00	(635,048.32)	(635,048.32)
S7 Transmission Rights Hourly Allocation Amount	08/24/2006	08/17/2006	0.00	0.00	(620,941.10)	(620,941.10)
S7 Transmission Rights Hourly Allocation Amount	08/25/2006	08/18/2006	0.00	0.00	(491,612.31)	(491,612.31)
S7 Uninstructed Deviation Amount	08/19/2006	08/12/2006	1,474.98	0.00	0.00	1,474.98
S7 Uninstructed Deviation Amount	08/20/2006	08/13/2006	3,184.08	0.00	0.00	3,184.08
S7 Uninstructed Deviation Amount	08/21/2006	08/14/2006	1,327.01	0.00	0.00	1,327.01
S7 Uninstructed Deviation Amount	08/22/2006	08/15/2006	837.13	0.00	0.00	837.13
S7 Uninstructed Deviation Amount	08/23/2006	08/16/2006	2,495.24	0.00	0.00	2,495.24
S7 Uninstructed Deviation Amount	08/24/2006	08/17/2006	1,386.16	0.00	0.00	1,386.16
S7 Uninstructed Deviation Amount	08/25/2006	08/18/2006	1,461.36	0.00	0.00	1,461.36
S7 Uninstructed Deviation Amount	08/31/2006	08/17/2006	3,284.37	0.00	0.00	3,284.37
S14 Asset Energy Amount	08/26/2006	08/12/2006	927.87	0.00	0.00	927.87
S14 Distribution of Losses Amount	08/27/2006	08/13/2006	(138.37)	0.00	0.00	(138.37)
S14 Distribution of Losses Amount	08/28/2006	08/14/2006	(61.00)	0.00	0.00	(61.00)
S14 Distribution of Losses Amount	08/29/2006	08/15/2006	633.65	0.00	0.00	633.65
S14 Distribution of Losses Amount	08/30/2006	08/16/2006	8,800.85	0.00	0.00	8,800.85
S14 Distribution of Losses Amount	08/31/2006	08/17/2006	(314.34)	0.00	0.00	(314.34)
S14 Distribution of Losses Amount	09/01/2006	08/18/2006	(93.03)	0.00	0.00	(93.03)
S14 Distribution of Losses Amount	08/26/2006	08/12/2006	777.42	0.00	0.00	777.42
S14 Net Inadvertent Distribution Amount	08/27/2006	08/13/2006	(109.10)	0.00	0.00	(109.10)
S14 Net Inadvertent Distribution Amount	08/28/2006	08/14/2006	0.01	0.00	0.00	0.01
S14 Net Inadvertent Distribution Amount	08/29/2006	08/15/2006	643.22	0.00	0.00	643.22
S14 Net Inadvertent Distribution Amount	08/30/2006	08/16/2006	837.52	0.00	0.00	837.52
S14 Net Inadvertent Distribution Amount	08/31/2006	08/17/2006	(444.86)	0.00	0.00	(444.86)
S14 Net Inadvertent Distribution Amount	09/01/2006	08/18/2006	(147.83)	0.00	0.00	(147.83)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/28/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S14 Revenue Neutrality Uplift Amount	08/26/2006	08/12/2006	(\$953.56)	\$0.00	\$0.00	(\$953.56)
S14 Revenue Neutrality Uplift Amount	08/27/2006	08/13/2006	121.74	0.00	0.00	121.74
S14 Revenue Neutrality Uplift Amount	08/28/2006	08/14/2006	(21.84)	0.00	0.00	(21.84)
S14 Revenue Neutrality Uplift Amount	08/29/2006	08/15/2006	(520.11)	0.00	0.00	(520.11)
S14 Revenue Neutrality Uplift Amount	08/30/2006	08/16/2006	576.93	0.00	0.00	576.93
S14 Revenue Neutrality Uplift Amount	08/31/2006	08/17/2006	(2,107.36)	0.00	0.00	(2,107.36)
S14 Revenue Neutrality Uplift Amount	09/01/2006	08/18/2006	(2,066.18)	0.00	0.00	(2,066.18)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2006	08/12/2006	11.22	0.00	0.00	11.22
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2006	08/13/2006	8.39	0.00	0.00	8.39
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2006	08/14/2006	260.94	0.00	0.00	260.94
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2006	08/15/2006	117.98	0.00	0.00	117.98
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2006	08/16/2006	3,870.28	0.00	0.00	3,870.28
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2006	08/17/2006	826.06	0.00	0.00	826.06
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	08/18/2006	222.92	0.00	0.00	222.92
S14 Schedule 24 Allocation Amount	08/31/2006	08/17/2006	(0.08)	0.00	0.00	(0.08)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$1,908,334.94)</b>	<b>\$4,228,289.72</b>	<b>(\$2,948,894.59)</b>	<b>(\$628,939.81)</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/12/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: \$55</b>						
Asset Energy Amount	08/27/2006	07/03/2006	(\$1,018.92)	\$0.00	\$0.00	(\$1,018.92)
Asset Energy Amount	08/28/2006	07/04/2006	269.72	0.00	0.00	269.72
Asset Energy Amount	09/01/2006	07/08/2006	(60.42)	0.00	0.00	(60.42)
Distribution of Losses Amount	08/26/2006	07/02/2006	(402.80)	0.00	0.00	(402.80)
Distribution of Losses Amount	08/27/2006	07/03/2006	(2,217.53)	0.00	0.00	(2,217.53)
Distribution of Losses Amount	08/28/2006	07/04/2006	(456.22)	0.00	0.00	(456.22)
Distribution of Losses Amount	08/29/2006	07/05/2006	(769.55)	0.00	0.00	(769.55)
Distribution of Losses Amount	08/30/2006	07/06/2006	356.71	0.00	0.00	356.71
Distribution of Losses Amount	08/31/2006	07/07/2006	34,707.29	0.00	0.00	34,707.29
Distribution of Losses Amount	09/01/2006	07/08/2006	1,466.14	0.00	0.00	1,466.14
Net Inadvertent Distribution Amount	08/26/2006	07/02/2006	(310.34)	0.00	0.00	(310.34)
Net Inadvertent Distribution Amount	08/27/2006	07/03/2006	(688.90)	0.00	0.00	(688.90)
Net Inadvertent Distribution Amount	08/28/2006	07/04/2006	(483.14)	0.00	0.00	(483.14)
Net Inadvertent Distribution Amount	08/29/2006	07/05/2006	(1,096.32)	0.00	0.00	(1,096.32)
Net Inadvertent Distribution Amount	08/30/2006	07/06/2006	328.76	0.00	0.00	328.76
Net Inadvertent Distribution Amount	08/31/2006	07/07/2006	33,703.33	0.00	0.00	33,703.33
Revenue Neutrality Uplift Amount	09/01/2006	07/08/2006	3,093.06	0.00	0.00	3,093.06
Revenue Neutrality Uplift Amount	08/26/2006	07/02/2006	112.14	0.00	0.00	112.14
Revenue Neutrality Uplift Amount	08/27/2006	07/03/2006	1,006.06	0.00	0.00	1,006.06
Revenue Neutrality Uplift Amount	08/28/2006	07/04/2006	(4,358.69)	0.00	0.00	(4,358.69)
Revenue Neutrality Uplift Amount	08/29/2006	07/05/2006	1,125.61	0.00	0.00	1,125.61
Revenue Neutrality Uplift Amount	08/30/2006	07/06/2006	(458.12)	0.00	0.00	(458.12)
Revenue Neutrality Uplift Amount	08/31/2006	07/07/2006	(41,524.61)	0.00	0.00	(41,524.61)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	07/08/2006	(2,603.24)	0.00	0.00	(2,603.24)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2006	07/02/2006	(1,139.42)	0.00	0.00	(1,139.42)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2006	07/03/2006	(1,425.08)	0.00	0.00	(1,425.08)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2006	07/05/2006	(520.50)	0.00	0.00	(520.50)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2006	07/06/2006	(1,514.75)	0.00	0.00	(1,514.75)
Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2006	07/07/2006	(499.41)	0.00	0.00	(499.41)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	07/08/2006	(478.40)	0.00	0.00	(478.40)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 135:12995

**For Statements Issued:** 08/26/2006 - 09/01/2006

**Invoice Date:** 09/05/2006

**Payment Due Date:** 09/12/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: \$55</b>							
Schedule 24 Allocation Amount		08/27/2006	07/03/2006	\$0.18	\$0.00	\$0.00	\$0.18
Schedule 24 Allocation Amount		08/28/2006	07/04/2006	1.14	0.00	0.00	1.14
Schedule 24 Allocation Amount		09/01/2006	07/08/2006	0.03	0.00	0.00	0.03
Uninstructed Deviation Amount		08/28/2006	07/04/2006	(358.59)	0.00	0.00	(358.59)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>				<b>\$13,785.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,785.22</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/12/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Distribution of Losses Amount	08/26/2006	05/13/2006	(\$0.99)	\$0.00	\$0.00	(\$0.99)
Distribution of Losses Amount	08/27/2006	05/14/2006	(1,182.38)	0.00	0.00	(1,182.38)
Distribution of Losses Amount	08/28/2006	05/15/2006	(1.64)	0.00	0.00	(1.64)
Distribution of Losses Amount	08/29/2006	05/16/2006	(1.70)	0.00	0.00	(1.70)
Distribution of Losses Amount	08/30/2006	05/17/2006	(3.76)	0.00	0.00	(3.76)
Distribution of Losses Amount	08/31/2006	05/18/2006	(22.84)	0.00	0.00	(22.84)
Distribution of Losses Amount	09/01/2006	05/19/2006	(16.31)	0.00	0.00	(16.31)
Net Inadvertent Distribution Amount	08/26/2006	05/13/2006	0.04	0.00	0.00	0.04
Net Inadvertent Distribution Amount	08/27/2006	05/14/2006	(1,169.47)	0.00	0.00	(1,169.47)
Net Inadvertent Distribution Amount	08/28/2006	05/15/2006	1.52	0.00	0.00	1.52
Net Inadvertent Distribution Amount	08/29/2006	05/16/2006	(1.11)	0.00	0.00	(1.11)
Net Inadvertent Distribution Amount	08/30/2006	05/17/2006	1.01	0.00	0.00	1.01
Net Inadvertent Distribution Amount	08/31/2006	05/18/2006	(29.12)	0.00	0.00	(29.12)
Net Inadvertent Distribution Amount	09/01/2006	05/19/2006	(2.08)	0.00	0.00	(2.08)
Revenue Neutrality Uplift Amount	08/26/2006	05/13/2006	17.92	0.00	0.00	17.92
Revenue Neutrality Uplift Amount	08/27/2006	05/14/2006	1,511.90	0.00	0.00	1,511.90
Revenue Neutrality Uplift Amount	08/28/2006	05/15/2006	(5.32)	0.00	0.00	(5.32)
Revenue Neutrality Uplift Amount	08/29/2006	05/16/2006	(36.15)	0.00	0.00	(36.15)
Revenue Neutrality Uplift Amount	08/30/2006	05/17/2006	14.34	0.00	0.00	14.34
Revenue Neutrality Uplift Amount	08/31/2006	05/18/2006	23.56	0.00	0.00	23.56
Revenue Neutrality Uplift Amount	09/01/2006	05/19/2006	34.45	0.00	0.00	34.45
Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2006	05/13/2006	842.72	0.00	0.00	842.72
Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2006	05/14/2006	388.17	0.00	0.00	388.17
Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2006	05/15/2006	1,012.99	0.00	0.00	1,012.99
Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2006	05/16/2006	95.20	0.00	0.00	95.20
Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2006	05/17/2006	1,689.90	0.00	0.00	1,689.90
Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2006	05/18/2006	294.22	0.00	0.00	294.22
Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	05/19/2006	962.54	0.00	0.00	962.54
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$4,417.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.61</b>



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	08/26/2006	03/24/2006	\$349.36	\$0.00	\$0.00	\$349.36
R155 Distribution of Losses Amount	08/27/2006	03/25/2006	(1.51)	0.00	0.00	(1.51)
R155 Distribution of Losses Amount	08/28/2006	03/26/2006	(1.16)	0.00	0.00	(1.16)
R155 Distribution of Losses Amount	08/29/2006	03/27/2006	(2.20)	0.00	0.00	(2.20)
R155 Distribution of Losses Amount	08/30/2006	03/28/2006	(1.53)	0.00	0.00	(1.53)
R155 Distribution of Losses Amount	08/31/2006	03/29/2006	(1.15)	0.00	0.00	(1.15)
R155 Distribution of Losses Amount	09/01/2006	03/30/2006	(0.63)	0.00	0.00	(0.63)
R155 Net Inadvertent Distribution Amount	08/26/2006	03/24/2006	(2,193.44)	0.00	0.00	(2,193.44)
R155 Net Inadvertent Distribution Amount	08/27/2006	03/25/2006	(2.34)	0.00	0.00	(2.34)
R155 Net Inadvertent Distribution Amount	08/28/2006	03/26/2006	(0.60)	0.00	0.00	(0.60)
R155 Net Inadvertent Distribution Amount	08/29/2006	03/27/2006	(890.37)	0.00	0.00	(890.37)
R155 Net Inadvertent Distribution Amount	08/30/2006	03/28/2006	(3.17)	0.00	0.00	(3.17)
R155 Net Inadvertent Distribution Amount	08/31/2006	03/29/2006	(1.18)	0.00	0.00	(1.18)
R155 Net Inadvertent Distribution Amount	09/01/2006	03/30/2006	(0.33)	0.00	0.00	(0.33)
R155 Revenue Neutrality Uplift Amount	08/26/2006	03/24/2006	3,506.15	0.00	0.00	3,506.15
R155 Revenue Neutrality Uplift Amount	08/27/2006	03/25/2006	(80.93)	0.00	0.00	(80.93)
R155 Revenue Neutrality Uplift Amount	08/28/2006	03/26/2006	(9.55)	0.00	0.00	(9.55)
R155 Revenue Neutrality Uplift Amount	08/29/2006	03/27/2006	994.44	0.00	0.00	994.44
R155 Revenue Neutrality Uplift Amount	08/30/2006	03/28/2006	(3.51)	0.00	0.00	(3.51)
R155 Revenue Neutrality Uplift Amount	08/31/2006	03/29/2006	(20.57)	0.00	0.00	(20.57)
R155 Revenue Neutrality Uplift Amount	09/01/2006	03/30/2006	13.79	0.00	0.00	13.79
R155 Revenue Sufficiency Guarantee Distribution Amount	08/26/2006	03/24/2006	0.00	(0.54)	0.00	(0.54)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2006	03/24/2006	363.52	0.00	0.00	363.52
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2006	03/25/2006	138.72	0.00	0.00	138.72
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2006	03/26/2006	61.57	0.00	0.00	61.57
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2006	03/27/2006	1,842.13	0.00	0.00	1,842.13
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2006	03/28/2006	1,712.29	0.00	0.00	1,712.29
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2006	03/29/2006	770.46	0.00	0.00	770.46
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	03/30/2006	58.71	0.00	0.00	58.71
R155 Transmission Rights Hourly Allocation Amount	08/26/2006	03/24/2006	0.00	0.00	2.24	2.24

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/12/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Asset Energy Amount	08/31/2006	08/01/2005	(\$550.46)	\$0.00	\$0.00	(\$550.46)
R395 Asset Energy Amount	09/01/2006	08/02/2005	2,406.00	0.00	0.00	2,406.00
R395 Distribution of Losses Amount	08/26/2006	07/27/2005	(4,634.19)	0.00	0.00	(4,634.19)
R395 Distribution of Losses Amount	08/27/2006	07/28/2005	(620.92)	0.00	0.00	(620.92)
R395 Distribution of Losses Amount	08/28/2006	07/29/2005	(1,422.90)	0.00	0.00	(1,422.90)
R395 Distribution of Losses Amount	08/29/2006	07/30/2005	5,815.52	0.00	0.00	5,815.52
R395 Distribution of Losses Amount	08/30/2006	07/31/2005	(799.88)	0.00	0.00	(799.88)
R395 Distribution of Losses Amount	08/31/2006	08/01/2005	(897.28)	0.00	0.00	(897.28)
R395 Distribution of Losses Amount	09/01/2006	08/02/2005	(2,431.80)	0.00	0.00	(2,431.80)
R395 Net Inadvertent Distribution Amount	08/26/2006	07/27/2005	84.97	0.00	0.00	84.97
R395 Net Inadvertent Distribution Amount	08/27/2006	07/28/2005	(105.10)	0.00	0.00	(105.10)
R395 Net Inadvertent Distribution Amount	08/28/2006	07/29/2005	(349.64)	0.00	0.00	(349.64)
R395 Net Inadvertent Distribution Amount	08/29/2006	07/30/2005	(105.47)	0.00	0.00	(105.47)
R395 Net Inadvertent Distribution Amount	08/30/2006	07/31/2005	6.45	0.00	0.00	6.45
R395 Net Inadvertent Distribution Amount	08/31/2006	08/01/2005	(118.37)	0.00	0.00	(118.37)
R395 Revenue Neutrality Uplift Amount	09/01/2006	08/02/2005	(363.01)	0.00	0.00	(363.01)
R395 Revenue Neutrality Uplift Amount	08/26/2006	07/27/2005	6,362.36	0.00	0.00	6,362.36
R395 Revenue Neutrality Uplift Amount	08/27/2006	07/28/2005	1,294.96	0.00	0.00	1,294.96
R395 Revenue Neutrality Uplift Amount	08/28/2006	07/29/2005	2,943.51	0.00	0.00	2,943.51
R395 Revenue Neutrality Uplift Amount	08/29/2006	07/30/2005	(3,435.23)	0.00	0.00	(3,435.23)
R395 Revenue Neutrality Uplift Amount	08/30/2006	07/31/2005	1,632.83	0.00	0.00	1,632.83
R395 Revenue Neutrality Uplift Amount	08/31/2006	08/01/2005	(19,154.99)	0.00	0.00	(19,154.99)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/01/2006	08/02/2005	(13,646.92)	0.00	0.00	(13,646.92)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/26/2006	07/27/2005	0.00	(1.15)	0.00	(1.15)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/27/2006	07/28/2005	0.00	(1.39)	0.00	(1.39)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/28/2006	07/29/2005	0.00	(109.19)	0.00	(109.19)
R395 Revenue Sufficiency Guarantee Distribution Amount	08/29/2006	07/30/2005	0.00	15.66	0.00	15.66
R395 Revenue Sufficiency Guarantee Distribution Amount	08/30/2006	07/31/2005	0.00	21.50	0.00	21.50
R395 Revenue Sufficiency Guarantee Distribution Amount	08/31/2006	08/01/2005	0.00	(168.02)	0.00	(168.02)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/01/2006	08/02/2005	0.00	(256.09)	0.00	(256.09)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 135:12995

For Statements Issued: 08/26/2006 - 09/01/2006

Invoice Date: 09/05/2006

Payment Due Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2006	07/27/2005	(\$2,184.20)	\$0.00	\$0.00	(\$2,184.20)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2006	07/28/2005	1,597.36	0.00	0.00	1,597.36
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2006	07/29/2005	4,851.70	0.00	0.00	4,851.70
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2006	07/30/2005	594.25	0.00	0.00	594.25
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2006	07/31/2005	(190.29)	0.00	0.00	(190.29)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2006	08/01/2005	13,067.04	0.00	0.00	13,067.04
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	08/02/2005	(19,021.60)	0.00	0.00	(19,021.60)
R395 Transmission Rights Hourly Allocation Amount	08/26/2006	07/27/2005	0.00	0.00	1.56	1.56
R395 Transmission Rights Hourly Allocation Amount	08/29/2006	07/30/2005	0.00	0.00	0.39	0.39
R395 Transmission Rights Hourly Allocation Amount	08/31/2006	08/01/2005	0.00	0.00	0.02	0.02
R395 Transmission Rights Hourly Allocation Amount	09/01/2006	08/02/2005	0.00	0.00	0.02	0.02
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>(\$22,778.33)</b>
						<b>\$4.23</b>
						<b>(\$23,273.32)</b>





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1029473
	<b>For Statements Issued:</b> 09/02/2006 - 09/08/2006
	<b>Invoice Date:</b> 09/12/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 09/19/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$120,705.92
S55 Prior Period Adjustments:	(50.75)
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00
<b>Total Net Charge (Revenue):</b>	<b>\$120,655.17</b>

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1029473

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Market Administration Amount	08/26/2006	08/19/2006	\$1,524.53	\$14,212.19	\$0.00	\$15,736.72
S7 Market Administration Amount	08/27/2006	08/20/2006	2,188.06	12,973.78	0.00	15,161.84
S7 Market Administration Amount	08/28/2006	08/21/2006	1,507.08	14,729.78	0.00	16,236.86
S7 Market Administration Amount	08/29/2006	08/22/2006	1,234.39	14,490.62	0.00	15,725.01
S7 Market Administration Amount	08/30/2006	08/23/2006	1,045.50	14,148.01	0.00	15,193.51
S7 Market Administration Amount	08/31/2006	08/24/2006	1,292.53	14,289.96	0.00	15,582.49
S7 Market Administration Amount	09/01/2006	08/25/2006	999.01	15,411.44	0.00	16,410.45
S7 Transmission Rights Market Administration Amount	08/26/2006	08/19/2006	0.00	0.00	1,343.04	1,343.04
S7 Transmission Rights Market Administration Amount	08/27/2006	08/20/2006	0.00	0.00	1,343.04	1,343.04
S7 Transmission Rights Market Administration Amount	08/28/2006	08/21/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/29/2006	08/22/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/30/2006	08/23/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	08/31/2006	08/24/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	09/01/2006	08/25/2006	0.00	0.00	1,606.08	1,606.08
S14 Market Administration Amount	09/02/2006	08/19/2006	(37.31)	0.00	0.00	(37.31)
S14 Market Administration Amount	09/04/2006	08/21/2006	(0.07)	0.00	0.00	(0.07)
S14 Market Administration Amount	09/07/2006	08/24/2006	(20.12)	0.00	0.00	(20.12)
S14 Market Administration Amount	09/08/2006	08/25/2006	0.06	0.00	0.00	0.06
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$9,733.66</b>	<b>\$100,255.78</b>	<b>\$10,716.48</b>	<b>\$120,705.92</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1029473

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE  
 Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
Market Administration Amount	09/06/2006	07/13/2006	(\$50.75)	\$0.00	\$0.00	(\$50.75)
<b>Billing Period: \$55</b>						
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						(\$50.75)
						\$0.00
						(\$50.75)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric/Kentucky Utilities Company 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 137:13206
	<b>For Statements Issued:</b> 09/02/2006-09/08/2006
	<b>Invoice Date:</b> 09/12/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 09/19/2006
<b>Invoice Type:</b> Market Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$462,031.29)
S55 Prior Period Adjustments:	(20,794.28)
S105 Prior Period Adjustments:	2,880.15
Other Adjustments:	6,647.82
<b>Total Net Charge (Revenue):</b>	<b>(\$473,297.60)</b>

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/19/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	08/26/2006	08/19/2006	(\$1,088,045.61)	\$999,128.84	\$0.00	(\$88,916.77)
S7 Asset Energy Amount	08/27/2006	08/20/2006	(520,124.08)	797,272.05	0.00	277,147.97
S7 Asset Energy Amount	08/28/2006	08/21/2006	(501,386.67)	707,387.34	0.00	206,000.67
S7 Asset Energy Amount	08/29/2006	08/22/2006	238,994.66	274,880.39	0.00	513,875.05
S7 Asset Energy Amount	08/30/2006	08/23/2006	(394,799.51)	1,079,081.92	0.00	684,282.41
S7 Asset Energy Amount	08/31/2006	08/24/2006	(437,498.96)	1,090,939.48	0.00	653,440.52
S7 Asset Energy Amount	09/01/2006	08/25/2006	(1,270.13)	546,149.30	0.00	544,879.17
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/26/2006	08/19/2006	4,532.85	(10,715.76)	0.00	(6,182.91)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/27/2006	08/20/2006	0.00	(6,450.58)	0.00	(6,450.58)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/28/2006	08/21/2006	0.00	(16,670.61)	0.00	(16,670.61)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/29/2006	08/22/2006	0.00	(2,850.07)	0.00	(2,850.07)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/30/2006	08/23/2006	0.00	(9,987.14)	0.00	(9,987.14)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	08/31/2006	08/24/2006	324.82	(12,648.24)	0.00	(12,323.42)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/01/2006	08/25/2006	0.00	(494.61)	0.00	(494.61)
S7 Distribution of Losses Amount	08/26/2006	08/19/2006	(66,283.60)	0.00	0.00	(66,283.60)
S7 Distribution of Losses Amount	08/27/2006	08/20/2006	(53,167.04)	0.00	0.00	(53,167.04)
S7 Distribution of Losses Amount	08/28/2006	08/21/2006	(76,057.92)	0.00	0.00	(76,057.92)
S7 Distribution of Losses Amount	08/29/2006	08/22/2006	(59,871.11)	0.00	0.00	(59,871.11)
S7 Distribution of Losses Amount	08/30/2006	08/23/2006	(69,511.36)	0.00	0.00	(69,511.36)
S7 Distribution of Losses Amount	08/31/2006	08/24/2006	(80,072.86)	0.00	0.00	(80,072.86)
S7 Distribution of Losses Amount	09/01/2006	08/25/2006	(88,625.91)	0.00	0.00	(88,625.91)
S7 Financial Bilateral Transaction Congestion Amount	08/26/2006	08/19/2006	(4,532.85)	10,715.76	0.00	6,182.91
S7 Financial Bilateral Transaction Congestion Amount	08/27/2006	08/20/2006	0.00	6,450.58	0.00	6,450.58
S7 Financial Bilateral Transaction Congestion Amount	08/28/2006	08/21/2006	0.00	16,670.61	0.00	16,670.61
S7 Financial Bilateral Transaction Congestion Amount	08/29/2006	08/22/2006	0.00	2,850.07	0.00	2,850.07
S7 Financial Bilateral Transaction Congestion Amount	08/30/2006	08/23/2006	0.00	9,987.14	0.00	9,987.14
S7 Financial Bilateral Transaction Congestion Amount	08/31/2006	08/24/2006	(324.82)	12,648.24	0.00	12,323.42
S7 Financial Bilateral Transaction Congestion Amount	09/01/2006	08/25/2006	0.00	494.61	0.00	494.61
S7 Financial Bilateral Transaction Loss Amount	08/26/2006	08/19/2006	(1,997.23)	5,708.34	0.00	3,711.11
S7 Financial Bilateral Transaction Loss Amount	08/27/2006	08/20/2006	0.00	3,393.83	0.00	3,393.83

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Financial Bilateral Transaction Loss Amount	08/28/2006	08/21/2006	\$0.00	\$4,916.85	\$0.00	\$4,916.85
S7 Financial Bilateral Transaction Loss Amount	08/29/2006	08/22/2006	0.00	4,517.92	0.00	4,517.92
S7 Financial Bilateral Transaction Loss Amount	08/30/2006	08/23/2006	0.00	4,739.86	0.00	4,739.86
S7 Financial Bilateral Transaction Loss Amount	08/31/2006	08/24/2006	(1,472.06)	6,722.10	0.00	5,250.04
S7 Financial Bilateral Transaction Loss Amount	09/01/2006	08/25/2006	0.00	5,856.68	0.00	5,856.68
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/26/2006	08/19/2006	1,997.23	(5,708.34)	0.00	(3,711.11)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/27/2006	08/20/2006	0.00	(3,393.83)	0.00	(3,393.83)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/28/2006	08/21/2006	0.00	(4,916.85)	0.00	(4,916.85)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/29/2006	08/22/2006	0.00	(4,517.92)	0.00	(4,517.92)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/30/2006	08/23/2006	0.00	(4,739.86)	0.00	(4,739.86)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	08/31/2006	08/24/2006	1,472.06	(6,722.10)	0.00	(5,250.04)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/01/2006	08/25/2006	0.00	(5,856.68)	0.00	(5,856.68)
S7 Net Inadvertent Distribution Amount	08/26/2006	08/19/2006	3,619.68	0.00	0.00	3,619.68
S7 Net Inadvertent Distribution Amount	08/27/2006	08/20/2006	688.17	0.00	0.00	688.17
S7 Net Inadvertent Distribution Amount	08/28/2006	08/21/2006	(2,052.12)	0.00	0.00	(2,052.12)
S7 Net Inadvertent Distribution Amount	08/29/2006	08/22/2006	(43.45)	0.00	0.00	(43.45)
S7 Net Inadvertent Distribution Amount	08/30/2006	08/23/2006	(3,917.53)	0.00	0.00	(3,917.53)
S7 Net Inadvertent Distribution Amount	08/31/2006	08/24/2006	(524.52)	0.00	0.00	(524.52)
S7 Net Inadvertent Distribution Amount	09/01/2006	08/25/2006	(4,559.73)	0.00	0.00	(4,559.73)
S7 Non-Asset Energy Amount	08/26/2006	08/19/2006	400.32	(161,826.60)	0.00	(161,426.28)
S7 Non-Asset Energy Amount	08/27/2006	08/20/2006	11,273.64	(141,538.80)	0.00	(130,265.16)
S7 Non-Asset Energy Amount	08/28/2006	08/21/2006	18,562.80	(175,830.72)	0.00	(157,267.92)
S7 Non-Asset Energy Amount	08/29/2006	08/22/2006	(17,452.92)	(172,292.64)	0.00	(189,745.56)
S7 Non-Asset Energy Amount	08/30/2006	08/23/2006	17,551.20	(177,243.17)	0.00	(159,691.97)
S7 Non-Asset Energy Amount	08/31/2006	08/24/2006	(11,704.80)	(169,145.60)	0.00	(180,850.40)
S7 Non-Asset Energy Amount	09/01/2006	08/25/2006	9,979.57	(209,180.48)	0.00	(199,200.91)
S7 Revenue Neutrality Uplift Amount	08/26/2006	08/19/2006	40,801.77	0.00	0.00	40,801.77
S7 Revenue Neutrality Uplift Amount	08/27/2006	08/20/2006	54,140.11	0.00	0.00	54,140.11
S7 Revenue Neutrality Uplift Amount	08/28/2006	08/21/2006	24,321.31	0.00	0.00	24,321.31
S7 Revenue Neutrality Uplift Amount	08/29/2006	08/22/2006	22,531.59	0.00	0.00	22,531.59

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/19/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Neutrality Uplift Amount	08/30/2006	08/23/2006	\$17,030.26	\$0.00	\$0.00	\$17,030.26
S7 Revenue Neutrality Uplift Amount	08/31/2006	08/24/2006	12,760.68	0.00	0.00	12,760.68
S7 Revenue Neutrality Uplift Amount	09/01/2006	08/25/2006	27,394.23	0.00	0.00	27,394.23
S7 Revenue Sufficiency Guarantee Distribution Amount	08/26/2006	08/19/2006	0.00	8,597.35	0.00	8,597.35
S7 Revenue Sufficiency Guarantee Distribution Amount	08/27/2006	08/20/2006	0.00	79.34	0.00	79.34
S7 Revenue Sufficiency Guarantee Distribution Amount	08/28/2006	08/21/2006	0.00	396.41	0.00	396.41
S7 Revenue Sufficiency Guarantee Distribution Amount	08/30/2006	08/23/2006	0.00	867.50	0.00	867.50
S7 Revenue Sufficiency Guarantee Distribution Amount	08/31/2006	08/24/2006	0.00	26.63	0.00	26.63
S7 Revenue Sufficiency Guarantee Distribution Amount	09/01/2006	08/25/2006	0.00	916.92	0.00	916.92
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/26/2006	08/19/2006	21,333.00	0.00	0.00	21,333.00
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/27/2006	08/20/2006	20,898.24	0.00	0.00	20,898.24
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/28/2006	08/21/2006	42,632.57	0.00	0.00	42,632.57
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/29/2006	08/22/2006	21,194.21	0.00	0.00	21,194.21
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/30/2006	08/23/2006	27,422.23	0.00	0.00	27,422.23
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	08/31/2006	08/24/2006	29,567.31	0.00	0.00	29,567.31
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/01/2006	08/25/2006	17,549.22	0.00	0.00	17,549.22
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/26/2006	08/19/2006	(62,941.39)	(126,480.12)	0.00	(189,421.51)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/27/2006	08/20/2006	(14,646.75)	0.00	0.00	(14,646.75)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/28/2006	08/21/2006	(30,470.05)	0.00	0.00	(30,470.05)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/29/2006	08/22/2006	(33,415.34)	0.00	0.00	(33,415.34)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/30/2006	08/23/2006	(55,167.73)	0.00	0.00	(55,167.73)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	08/31/2006	08/24/2006	(7,900.62)	0.00	0.00	(7,900.62)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/01/2006	08/25/2006	(26,568.51)	(2,305.60)	0.00	(28,874.11)
S7 Schedule 24 Allocation Amount	08/26/2006	08/19/2006	217.77	2,030.33	0.00	2,248.10
S7 Schedule 24 Allocation Amount	08/27/2006	08/20/2006	312.60	1,853.40	0.00	2,166.00
S7 Schedule 24 Allocation Amount	08/28/2006	08/21/2006	215.29	2,104.25	0.00	2,319.54
S7 Schedule 24 Allocation Amount	08/29/2006	08/22/2006	176.35	2,070.10	0.00	2,246.45
S7 Schedule 24 Allocation Amount	08/30/2006	08/23/2006	149.35	2,021.14	0.00	2,170.49
S7 Schedule 24 Allocation Amount	08/31/2006	08/24/2006	184.65	2,041.42	0.00	2,226.07
S7 Schedule 24 Allocation Amount	09/01/2006	08/25/2006	142.72	2,201.62	0.00	2,344.34

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S7 Transmission Rights Hourly Allocation Amount	08/26/2006	08/19/2006	\$0.00	\$0.00	(\$219,472.70)	(\$219,472.70)
S7 Transmission Rights Hourly Allocation Amount	08/27/2006	08/20/2006	0.00	0.00	(129,320.46)	(129,320.46)
S7 Transmission Rights Hourly Allocation Amount	08/28/2006	08/21/2006	0.00	0.00	(382,543.01)	(382,543.01)
S7 Transmission Rights Hourly Allocation Amount	08/29/2006	08/22/2006	0.00	0.00	(87,029.58)	(87,029.58)
S7 Transmission Rights Hourly Allocation Amount	08/30/2006	08/23/2006	0.00	0.00	(354,600.22)	(354,600.22)
S7 Transmission Rights Hourly Allocation Amount	08/31/2006	08/24/2006	0.00	0.00	(342,019.64)	(342,019.64)
S7 Transmission Rights Hourly Allocation Amount	09/01/2006	08/25/2006	0.00	0.00	(117,182.23)	(117,182.23)
S7 Uninstructed Deviation Amount	08/26/2006	08/19/2006	1,520.86	0.00	0.00	1,520.86
S7 Uninstructed Deviation Amount	08/27/2006	08/20/2006	2,211.12	0.00	0.00	2,211.12
S7 Uninstructed Deviation Amount	08/28/2006	08/21/2006	3,563.06	0.00	0.00	3,563.06
S7 Uninstructed Deviation Amount	08/29/2006	08/22/2006	789.58	0.00	0.00	789.58
S7 Uninstructed Deviation Amount	08/30/2006	08/23/2006	2,971.12	0.00	0.00	2,971.12
S7 Uninstructed Deviation Amount	08/31/2006	08/24/2006	598.99	0.00	0.00	598.99
S7 Uninstructed Deviation Amount	09/01/2006	08/25/2006	1,725.43	0.00	0.00	1,725.43
S14 Asset Energy Amount	09/02/2006	08/19/2006	(6,528.62)	4,473.71	0.00	(2,054.91)
S14 Asset Energy Amount	09/04/2006	08/21/2006	92.95	0.00	0.00	92.95
S14 Asset Energy Amount	09/07/2006	08/24/2006	365.08	0.00	0.00	365.08
S14 Asset Energy Amount	09/08/2006	08/25/2006	(78.22)	0.00	0.00	(78.22)
S14 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/02/2006	08/19/2006	(4,532.85)	2,893.96	0.00	(1,638.89)
S14 Distribution of Losses Amount	09/02/2006	08/19/2006	67.49	0.00	0.00	67.49
S14 Distribution of Losses Amount	09/03/2006	08/20/2006	(223.73)	0.00	0.00	(223.73)
S14 Distribution of Losses Amount	09/04/2006	08/21/2006	(46.65)	0.00	0.00	(46.65)
S14 Distribution of Losses Amount	09/05/2006	08/22/2006	21.61	0.00	0.00	21.61
S14 Distribution of Losses Amount	09/06/2006	08/23/2006	87.15	0.00	0.00	87.15
S14 Distribution of Losses Amount	09/07/2006	08/24/2006	(207.32)	0.00	0.00	(207.32)
S14 Distribution of Losses Amount	09/08/2006	08/25/2006	36.11	0.00	0.00	36.11
S14 Financial Bilateral Transaction Congestion Amount	09/02/2006	08/19/2006	4,532.85	(2,893.96)	0.00	1,638.89
S14 Financial Bilateral Transaction Loss Amount	09/02/2006	08/19/2006	1,997.23	(1,579.75)	0.00	417.48
S14 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/02/2006	08/19/2006	(1,997.23)	1,579.75	0.00	(417.48)
S14 Net Inadvertent Distribution Amount	09/02/2006	08/19/2006	42.03	0.00	0.00	42.03

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 137-13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S14 Net Inadvertent Distribution Amount	09/03/2006	08/20/2006	(\$240.11)	\$0.00	\$0.00	(\$240.11)
S14 Net Inadvertent Distribution Amount	09/04/2006	08/21/2006	11.06	0.00	0.00	11.06
S14 Net Inadvertent Distribution Amount	09/05/2006	08/22/2006	30.24	0.00	0.00	30.24
S14 Net Inadvertent Distribution Amount	09/06/2006	08/23/2006	(1,934.93)	0.00	0.00	(1,934.93)
S14 Net Inadvertent Distribution Amount	09/07/2006	08/24/2006	(73.13)	0.00	0.00	(73.13)
S14 Net Inadvertent Distribution Amount	09/08/2006	08/25/2006	27.98	0.00	0.00	27.98
S14 Revenue Neutrality Uplift Amount	09/02/2006	08/19/2006	(565.32)	0.00	0.00	(565.32)
S14 Revenue Neutrality Uplift Amount	09/03/2006	08/20/2006	249.64	0.00	0.00	249.64
S14 Revenue Neutrality Uplift Amount	09/04/2006	08/21/2006	(27.44)	0.00	0.00	(27.44)
S14 Revenue Neutrality Uplift Amount	09/05/2006	08/22/2006	(32.62)	0.00	0.00	(32.62)
S14 Revenue Neutrality Uplift Amount	09/06/2006	08/23/2006	1,312.67	0.00	0.00	1,312.67
S14 Revenue Neutrality Uplift Amount	09/07/2006	08/24/2006	142.90	0.00	0.00	142.90
S14 Revenue Neutrality Uplift Amount	09/08/2006	08/25/2006	(48.96)	0.00	0.00	(48.96)
S14 Revenue Sufficiency Guarantee Distribution Amount	09/02/2006	08/19/2006	0.00	38.81	0.00	38.81
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2006	08/19/2006	1,035.17	0.00	0.00	1,035.17
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2006	08/20/2006	20.42	0.00	0.00	20.42
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2006	08/21/2006	475.20	0.00	0.00	475.20
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2006	08/22/2006	587.20	0.00	0.00	587.20
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2006	08/23/2006	(57.76)	0.00	0.00	(57.76)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2006	08/24/2006	(532.91)	0.00	0.00	(532.91)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2006	08/25/2006	77.59	0.00	0.00	77.59
S14 Schedule 24 Allocation Amount	09/02/2006	08/19/2006	(5.31)	0.00	0.00	(5.31)
S14 Schedule 24 Allocation Amount	09/04/2006	08/21/2006	(0.01)	0.00	0.00	(0.01)
S14 Schedule 24 Allocation Amount	09/07/2006	08/24/2006	(2.87)	0.00	0.00	(2.87)
S14 Schedule 24 Allocation Amount	09/08/2006	08/25/2006	0.01	0.00	0.00	0.01
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$3,018,577.97)</b>	<b>\$4,188,714.52</b>	<b>(\$1,632,167.84)</b>	<b>(\$462,031.29)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Participant ID: LGE

Invoice Type: Market Invoice

Payment Due Date: 09/19/2006

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	09/04/2006	07/11/2006	(\$22.41)	\$0.00	\$0.00	(\$22.41)
Asset Energy Amount	09/05/2006	07/12/2006	21.07	0.00	0.00	21.07
Asset Energy Amount	09/06/2006	07/13/2006	(4,498.00)	4,289.46	0.00	(208.54)
Asset Energy Amount	09/07/2006	07/14/2006	23.10	0.00	0.00	23.10
Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/06/2006	07/13/2006	(2,574.64)	2,863.35	0.00	288.71
Distribution of Losses Amount	09/02/2006	07/09/2006	(164.14)	0.00	0.00	(164.14)
Distribution of Losses Amount	09/03/2006	07/10/2006	(919.71)	0.00	0.00	(919.71)
Distribution of Losses Amount	09/04/2006	07/11/2006	182.34	0.00	0.00	182.34
Distribution of Losses Amount	09/05/2006	07/12/2006	(470.60)	0.00	0.00	(470.60)
Distribution of Losses Amount	09/06/2006	07/13/2006	671.32	0.00	0.00	671.32
Distribution of Losses Amount	09/07/2006	07/14/2006	(688.44)	0.00	0.00	(688.44)
Distribution of Losses Amount	09/08/2006	07/15/2006	1,973.04	0.00	0.00	1,973.04
Financial Bilateral Transaction Congestion Amount	09/06/2006	07/13/2006	2,574.64	(2,863.35)	0.00	(288.71)
Financial Bilateral Transaction Loss Amount	09/06/2006	07/13/2006	1,923.36	(1,426.11)	0.00	497.25
Losses Rebate on Carve-Out Grandfathered Agrmnts	09/06/2006	07/13/2006	(1,923.36)	1,426.11	0.00	(497.25)
Net Inadvertent Distribution Amount	09/02/2006	07/09/2006	(178.08)	0.00	0.00	(178.08)
Net Inadvertent Distribution Amount	09/03/2006	07/10/2006	(977.16)	0.00	0.00	(977.16)
Net Inadvertent Distribution Amount	09/04/2006	07/11/2006	(365.23)	0.00	0.00	(365.23)
Net Inadvertent Distribution Amount	09/05/2006	07/12/2006	(457.38)	0.00	0.00	(457.38)
Net Inadvertent Distribution Amount	09/06/2006	07/13/2006	604.70	0.00	0.00	604.70
Net Inadvertent Distribution Amount	09/07/2006	07/14/2006	(688.77)	0.00	0.00	(688.77)
Net Inadvertent Distribution Amount	09/08/2006	07/15/2006	2,276.96	0.00	0.00	2,276.96
Revenue Neutrality Uplift Amount	09/02/2006	07/09/2006	374.20	0.00	0.00	374.20
Revenue Neutrality Uplift Amount	09/03/2006	07/10/2006	1,332.40	0.00	0.00	1,332.40
Revenue Neutrality Uplift Amount	09/04/2006	07/11/2006	148.54	0.00	0.00	148.54
Revenue Neutrality Uplift Amount	09/05/2006	07/12/2006	53.05	0.00	0.00	53.05
Revenue Neutrality Uplift Amount	09/06/2006	07/13/2006	(310.91)	0.00	0.00	(310.91)
Revenue Neutrality Uplift Amount	09/07/2006	07/14/2006	712.19	0.00	0.00	712.19
Revenue Neutrality Uplift Amount	09/08/2006	07/15/2006	(2,602.53)	0.00	0.00	(2,602.53)
Revenue Sufficiency Guarantee Distribution Amount	09/06/2006	07/13/2006	0.00	(30.37)	0.00	(30.37)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 137-13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2006	07/09/2006	(\$168.77)	\$0.00	\$0.00	(\$168.77)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2006	07/10/2006	(1,204.10)	0.00	0.00	(1,204.10)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2006	07/11/2006	1,405.48	0.00	0.00	1,405.48
Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2006	07/12/2006	(6,633.12)	0.00	0.00	(6,633.12)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2006	07/13/2006	(4,358.65)	0.00	0.00	(4,358.65)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2006	07/14/2006	(8,918.12)	0.00	0.00	(8,918.12)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2006	07/15/2006	(1,198.86)	0.00	0.00	(1,198.86)
Schedule 24 Allocation Amount	09/06/2006	07/13/2006	(6.78)	0.00	0.00	(6.78)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$25,053.37)</b>	<b>\$4,259.09</b>	<b>\$0.00</b>	<b>(\$20,794.28)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Distribution of Losses Amount	09/02/2006	05/20/2006	\$115.63	\$0.00	\$0.00	\$115.63
Distribution of Losses Amount	09/03/2006	05/21/2006	(1.58)	0.00	0.00	(1.58)
Distribution of Losses Amount	09/04/2006	05/22/2006	(2.05)	0.00	0.00	(2.05)
Distribution of Losses Amount	09/05/2006	05/23/2006	(0.59)	0.00	0.00	(0.59)
Distribution of Losses Amount	09/06/2006	05/24/2006	(4.49)	0.00	0.00	(4.49)
Distribution of Losses Amount	09/07/2006	05/25/2006	(8.69)	0.00	0.00	(8.69)
Distribution of Losses Amount	09/08/2006	05/26/2006	(11.36)	0.00	0.00	(11.36)
Net Inadvertent Distribution Amount	09/02/2006	05/20/2006	(207.56)	0.00	0.00	(207.56)
Net Inadvertent Distribution Amount	09/03/2006	05/21/2006	0.61	0.00	0.00	0.61
Net Inadvertent Distribution Amount	09/04/2006	05/22/2006	(0.01)	0.00	0.00	(0.01)
Net Inadvertent Distribution Amount	09/05/2006	05/23/2006	(0.03)	0.00	0.00	(0.03)
Net Inadvertent Distribution Amount	09/06/2006	05/24/2006	0.04	0.00	0.00	0.04
Net Inadvertent Distribution Amount	09/07/2006	05/25/2006	(0.62)	0.00	0.00	(0.62)
Net Inadvertent Distribution Amount	09/08/2006	05/26/2006	(3.89)	0.00	0.00	(3.89)
Revenue Neutrality Uplift Amount	09/02/2006	05/20/2006	173.60	0.00	0.00	173.60
Revenue Neutrality Uplift Amount	09/03/2006	05/21/2006	(1.31)	0.00	0.00	(1.31)
Revenue Neutrality Uplift Amount	09/04/2006	05/22/2006	(3.21)	0.00	0.00	(3.21)
Revenue Neutrality Uplift Amount	09/05/2006	05/23/2006	(1.96)	0.00	0.00	(1.96)
Revenue Neutrality Uplift Amount	09/06/2006	05/24/2006	2.02	0.00	0.00	2.02
Revenue Neutrality Uplift Amount	09/07/2006	05/25/2006	611.82	0.00	0.00	611.82
Revenue Neutrality Uplift Amount	09/08/2006	05/26/2006	728.14	0.00	0.00	728.14
Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2006	05/20/2006	272.19	0.00	0.00	272.19
Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2006	05/21/2006	557.26	0.00	0.00	557.26
Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2006	05/22/2006	13.97	0.00	0.00	13.97
Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2006	05/23/2006	45.59	0.00	0.00	45.59
Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2006	05/24/2006	155.19	0.00	0.00	155.19
Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2006	05/25/2006	431.59	0.00	0.00	431.59
Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2006	05/26/2006	19.85	0.00	0.00	19.85
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>			<b>\$2,880.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,880.15</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

### Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	09/02/2006	03/31/2006	\$16.24	\$0.00	\$0.00	\$16.24
R155 Distribution of Losses Amount	09/03/2006	04/01/2006	2.52	0.00	0.00	2.52
R155 Distribution of Losses Amount	09/04/2006	04/02/2006	0.96	0.00	0.00	0.96
R155 Distribution of Losses Amount	09/05/2006	04/03/2006	9.67	0.00	0.00	9.67
R155 Distribution of Losses Amount	09/06/2006	04/04/2006	6.31	0.00	0.00	6.31
R155 Distribution of Losses Amount	09/07/2006	04/05/2006	4.73	0.00	0.00	4.73
R155 Distribution of Losses Amount	09/08/2006	04/06/2006	(104.75)	0.00	0.00	(104.75)
R155 Net Inadvertent Distribution Amount	09/02/2006	03/31/2006	0.56	0.00	0.00	0.56
R155 Net Inadvertent Distribution Amount	09/03/2006	04/01/2006	0.64	0.00	0.00	0.64
R155 Net Inadvertent Distribution Amount	09/04/2006	04/02/2006	0.08	0.00	0.00	0.08
R155 Net Inadvertent Distribution Amount	09/05/2006	04/03/2006	(0.35)	0.00	0.00	(0.35)
R155 Net Inadvertent Distribution Amount	09/06/2006	04/04/2006	1.37	0.00	0.00	1.37
R155 Net Inadvertent Distribution Amount	09/07/2006	04/05/2006	1.22	0.00	0.00	1.22
R155 Net Inadvertent Distribution Amount	09/08/2006	04/06/2006	(107.52)	0.00	0.00	(107.52)
R155 Revenue Neutrality Uplift Amount	09/02/2006	03/31/2006	(196.74)	0.00	0.00	(196.74)
R155 Revenue Neutrality Uplift Amount	09/03/2006	04/01/2006	26.57	0.00	0.00	26.57
R155 Revenue Neutrality Uplift Amount	09/04/2006	04/02/2006	14.90	0.00	0.00	14.90
R155 Revenue Neutrality Uplift Amount	09/05/2006	04/03/2006	93.80	0.00	0.00	93.80
R155 Revenue Neutrality Uplift Amount	09/06/2006	04/04/2006	18.34	0.00	0.00	18.34
R155 Revenue Neutrality Uplift Amount	09/07/2006	04/05/2006	27.60	0.00	0.00	27.60
R155 Revenue Neutrality Uplift Amount	09/08/2006	04/06/2006	185.37	0.00	0.00	185.37
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2006	03/31/2006	994.81	0.00	0.00	994.81
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2006	04/01/2006	549.83	0.00	0.00	549.83
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2006	04/02/2006	17.75	0.00	0.00	17.75
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2006	04/03/2006	(38.51)	0.00	0.00	(38.51)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2006	04/04/2006	211.17	0.00	0.00	211.17
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2006	04/05/2006	134.26	0.00	0.00	134.26
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2006	04/06/2006	329.36	0.00	0.00	329.36
R395 Distribution of Losses Amount	09/02/2006	08/03/2005	353.04	0.00	0.00	353.04
R395 Distribution of Losses Amount	09/03/2006	08/04/2005	(1,758.54)	0.00	0.00	(1,758.54)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

### Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 137:13206

For Statements Issued: 09/02/2006 - 09/08/2006

Invoice Date: 09/12/2006

Payment Due Date: 09/19/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Distribution of Losses Amount	09/04/2006	08/05/2005	\$296.42	\$0.00	\$0.00	\$296.42
R395 Distribution of Losses Amount	09/05/2006	08/06/2005	(877.21)	0.00	0.00	(877.21)
R395 Distribution of Losses Amount	09/06/2006	08/07/2005	(1,839.22)	0.00	0.00	(1,839.22)
R395 Distribution of Losses Amount	09/07/2006	08/08/2005	744.71	0.00	0.00	744.71
R395 Distribution of Losses Amount	09/08/2006	08/09/2005	1,026.47	0.00	0.00	1,026.47
R395 Net Inadvertent Distribution Amount	09/02/2006	08/03/2005	(206.50)	0.00	0.00	(206.50)
R395 Net Inadvertent Distribution Amount	09/03/2006	08/04/2005	(117.96)	0.00	0.00	(117.96)
R395 Net Inadvertent Distribution Amount	09/04/2006	08/05/2005	(56.11)	0.00	0.00	(56.11)
R395 Net Inadvertent Distribution Amount	09/05/2006	08/06/2005	3.90	0.00	0.00	3.90
R395 Net Inadvertent Distribution Amount	09/06/2006	08/07/2005	67.19	0.00	0.00	67.19
R395 Net Inadvertent Distribution Amount	09/07/2006	08/08/2005	(267.43)	0.00	0.00	(267.43)
R395 Net Inadvertent Distribution Amount	09/08/2006	08/09/2005	(152.82)	0.00	0.00	(152.82)
R395 Revenue Neutrality Uplift Amount	09/02/2006	08/03/2005	1,708.90	0.00	0.00	1,708.90
R395 Revenue Neutrality Uplift Amount	09/03/2006	08/04/2005	6,273.56	0.00	0.00	6,273.56
R395 Revenue Neutrality Uplift Amount	09/04/2006	08/05/2005	1,051.98	0.00	0.00	1,051.98
R395 Revenue Neutrality Uplift Amount	09/05/2006	08/06/2005	5,692.62	0.00	0.00	5,692.62
R395 Revenue Neutrality Uplift Amount	09/06/2006	08/07/2005	6,518.69	0.00	0.00	6,518.69
R395 Revenue Neutrality Uplift Amount	09/07/2006	08/08/2005	543.23	0.00	0.00	543.23
R395 Revenue Neutrality Uplift Amount	09/08/2006	08/09/2005	1,850.44	0.00	0.00	1,850.44
R395 Revenue Sufficiency Guarantee Distribution Amount	09/02/2006	08/03/2005	0.00	(29.08)	0.00	(29.08)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/03/2006	08/04/2005	0.00	(136.56)	0.00	(136.56)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/04/2006	08/05/2005	0.00	(80.20)	0.00	(80.20)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/05/2006	08/06/2005	0.00	2.84	0.00	2.84
R395 Revenue Sufficiency Guarantee Distribution Amount	09/06/2006	08/07/2005	0.00	(6.35)	0.00	(6.35)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/07/2006	08/08/2005	0.00	(74.35)	0.00	(74.35)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/08/2006	08/09/2005	0.00	710.91	0.00	710.91
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2006	08/03/2005	3,338.86	0.00	0.00	3,338.86
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2006	08/04/2005	76.32	0.00	0.00	76.32
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2006	08/05/2005	140.54	0.00	0.00	140.54
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2006	08/06/2005	(1,211.55)	0.00	0.00	(1,211.55)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 137-13206

**For Statements Issued:** 09/02/2006 - 09/08/2006

**Invoice Date:** 09/12/2006

**Payment Due Date:** 09/19/2006

**Participant ID:** LGE

**Invoice Type:** Market Invoice

		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>							
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2006	08/07/2005	(\$6,777.69)	\$0.00	\$0.00	(\$6,777.69)
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2006	08/08/2005	(8,541.05)	0.00	0.00	(8,541.05)
R395	Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2006	08/09/2005	8,507.80	0.00	0.00	8,507.80
R395	Revenue Sufficiency Guarantee Make Whole Payment Amt	09/03/2006	08/04/2005	(9,043.64)	0.00	0.00	(9,043.64)
R395	Revenue Sufficiency Guarantee Make Whole Payment Amt	09/08/2006	08/09/2005	11,470.52	(14,758.30)	0.00	(3,287.78)
R395	Transmission Rights Hourly Allocation Amount	09/05/2006	08/06/2005	0.00	0.00	3.13	3.13
R395	Transmission Rights Hourly Allocation Amount	09/08/2006	08/09/2005	0.00	0.00	0.12	0.12
				<b>\$21,015.66</b>	<b>(\$14,371.09)</b>	<b>\$3.25</b>	<b>\$6,647.82</b>
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>							



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

<b>Market Participant:</b> Louisville Gas & Electric Co/Kentucky Utilities Co 220 West Main Street Louisville, KY 40202	<b>Invoice Number:</b> 1030033
	<b>For Statements Issued:</b> 09/09/2006-09/15/2006
	<b>Invoice Date:</b> 09/19/2006
<b>Participant ID:</b> LGE	<b>Payment Due Date:</b> 09/26/2006
<b>Invoice Type:</b> Administration Fee Invoice	

Invoice Summary:	Total:
Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$104,633.67
S55 Prior Period Adjustments:	74.57
S105 Prior Period Adjustments:	(0.04)
Other Adjustments:	0.00
<b>Total Net Charge (Revenue):</b>	<b>\$104,708.20</b>

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030033

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Market Administration Amount	09/02/2006	08/26/2006	\$1,169.38	\$14,006.10	\$0.00	\$15,175.48
S7 Market Administration Amount	09/03/2006	08/27/2006	2,543.71	13,079.41	0.00	15,623.12
S7 Market Administration Amount	09/04/2006	08/28/2006	2,856.18	14,257.64	0.00	17,113.82
S7 Market Administration Amount	09/05/2006	08/29/2006	1,800.71	14,305.18	0.00	16,105.89
S7 Market Administration Amount	09/06/2006	08/30/2006	2,919.11	13,600.99	0.00	16,520.10
S7 Market Administration Amount	09/07/2006	08/31/2006	2,025.21	12,915.90	0.00	14,941.11
S7 Market Administration Amount	09/08/2006	09/01/2006	40.66	0.00	0.00	40.66
S7 Transmission Rights Market Administration Amount	09/02/2006	08/26/2006	0.00	0.00	1,343.04	1,343.04
S7 Transmission Rights Market Administration Amount	09/03/2006	08/27/2006	0.00	0.00	1,343.04	1,343.04
S7 Transmission Rights Market Administration Amount	09/04/2006	08/28/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	09/05/2006	08/29/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	09/06/2006	08/30/2006	0.00	0.00	1,606.08	1,606.08
S7 Transmission Rights Market Administration Amount	09/07/2006	08/31/2006	0.00	0.00	1,606.08	1,606.08
S14 Market Administration Amount	09/11/2006	08/28/2006	0.52	0.00	0.00	0.52
S14 Market Administration Amount	09/13/2006	08/30/2006	0.13	0.00	0.00	0.13
S14 Market Administration Amount	09/14/2006	08/31/2006	2.44	0.00	0.00	2.44
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$13,358.05</b>	<b>\$82,165.22</b>	<b>\$9,110.40</b>	<b>\$104,633.67</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030033

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Market Administration Amount	09/10/2006	07/17/2006	\$71.32	\$0.00	\$0.00	\$71.32
Market Administration Amount	09/11/2006	07/18/2006	3.32	0.00	0.00	3.32
Market Administration Amount	09/12/2006	07/19/2006	(0.07)	0.00	0.00	(0.07)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$74.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.57</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030033

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Market Administration Amount	09/15/2006	06/02/2006	(\$0.04)	\$0.00	\$0.00	(\$0.04)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			(\$0.04)	\$0.00	\$0.00	(\$0.04)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

**Market Participant:** Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 1030032

**For Statements Issued:** 09/09/2006 - 09/15/2006

**Invoice Date:** 09/19/2006

**Participant ID:** LGE

**Payment Due Date:** 09/26/2006

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$2,428,238.81
S55 Prior Period Adjustments:	(100,400.79)
S105 Prior Period Adjustments:	212.26
Other Adjustments:	(3,327.61)

**Total Net Charge (Revenue):**

**\$2,324,722.67**

The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

### Electronic Banking Instructions:

#### ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 693193260

#### Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 693193260

#### International Wire Instructions

JP Morgan, Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 693193260

**For all inquiries contact:**

MISO Accounts Receivable  
accountsreceivable@midwestiso.org



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE  
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (S7 and S14)</b>						
S7 Asset Energy Amount	09/02/2006	08/26/2006	(\$32,111.27)	\$582,432.36	\$0.00	\$550,321.09
S7 Asset Energy Amount	09/03/2006	08/27/2006	588,148.22	710,854.47	0.00	1,299,002.69
S7 Asset Energy Amount	09/04/2006	08/28/2006	(622,946.09)	1,478,628.12	0.00	855,682.03
S7 Asset Energy Amount	09/05/2006	08/29/2006	199,559.53	924,097.29	0.00	1,123,656.82
S7 Asset Energy Amount	09/06/2006	08/30/2006	(247,988.74)	1,186,282.31	0.00	938,293.57
S7 Asset Energy Amount	09/07/2006	08/31/2006	(295,349.99)	617,391.80	0.00	322,041.81
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/02/2006	08/26/2006	0.00	(10.48)	0.00	(10.48)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/03/2006	08/27/2006	0.00	(235.23)	0.00	(235.23)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/04/2006	08/28/2006	0.00	(2,958.03)	0.00	(2,958.03)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/05/2006	08/29/2006	0.00	(1,212.27)	0.00	(1,212.27)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/06/2006	08/30/2006	0.00	(3,174.16)	0.00	(3,174.16)
S7 Congestion Rebate on Carve-Out Grandfathered Agrmnts	09/07/2006	08/31/2006	0.00	(1,412.99)	0.00	(1,412.99)
S7 Distribution of Losses Amount	09/02/2006	08/26/2006	(89,698.20)	0.00	0.00	(89,698.20)
S7 Distribution of Losses Amount	09/03/2006	08/27/2006	(88,413.71)	0.00	0.00	(88,413.71)
S7 Distribution of Losses Amount	09/04/2006	08/28/2006	(82,166.19)	0.00	0.00	(82,166.19)
S7 Distribution of Losses Amount	09/05/2006	08/29/2006	(76,712.13)	0.00	0.00	(76,712.13)
S7 Distribution of Losses Amount	09/06/2006	08/30/2006	(59,183.99)	0.00	0.00	(59,183.99)
S7 Distribution of Losses Amount	09/07/2006	08/31/2006	(40,589.92)	0.00	0.00	(40,589.92)
S7 Financial Bilateral Transaction Congestion Amount	09/02/2006	08/26/2006	0.00	10.48	0.00	10.48
S7 Financial Bilateral Transaction Congestion Amount	09/03/2006	08/27/2006	0.00	235.23	0.00	235.23
S7 Financial Bilateral Transaction Congestion Amount	09/04/2006	08/28/2006	0.00	2,958.03	0.00	2,958.03
S7 Financial Bilateral Transaction Congestion Amount	09/05/2006	08/29/2006	0.00	1,212.27	0.00	1,212.27
S7 Financial Bilateral Transaction Congestion Amount	09/06/2006	08/30/2006	0.00	3,174.16	0.00	3,174.16
S7 Financial Bilateral Transaction Congestion Amount	09/07/2006	08/31/2006	0.00	1,412.99	0.00	1,412.99
S7 Financial Bilateral Transaction Loss Amount	09/02/2006	08/26/2006	0.00	4,869.22	0.00	4,869.22
S7 Financial Bilateral Transaction Loss Amount	09/03/2006	08/27/2006	0.00	3,463.19	0.00	3,463.19
S7 Financial Bilateral Transaction Loss Amount	09/04/2006	08/28/2006	0.00	5,514.04	0.00	5,514.04
S7 Financial Bilateral Transaction Loss Amount	09/05/2006	08/29/2006	0.00	5,065.35	0.00	5,065.35
S7 Financial Bilateral Transaction Loss Amount	09/06/2006	08/30/2006	0.00	4,452.37	0.00	4,452.37
S7 Financial Bilateral Transaction Loss Amount	09/07/2006	08/31/2006	0.00	2,975.98	0.00	2,975.98

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/02/2006	08/26/2006	\$0.00	(\$4,869.22)	\$0.00	(\$4,869.22)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/03/2006	08/27/2006	0.00	(3,463.19)	0.00	(3,463.19)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/04/2006	08/28/2006	0.00	(5,514.04)	0.00	(5,514.04)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/05/2006	08/29/2006	0.00	(5,065.35)	0.00	(5,065.35)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/06/2006	08/30/2006	0.00	(4,452.37)	0.00	(4,452.37)
S7 Losses Rebate on Carve-Out Grandfathered Agrmnts	09/07/2006	08/31/2006	0.00	(2,975.98)	0.00	(2,975.98)
S7 Net Inadvertent Distribution Amount	09/02/2006	08/26/2006	(3,425.78)	0.00	0.00	(3,425.78)
S7 Net Inadvertent Distribution Amount	09/03/2006	08/27/2006	(4,341.52)	0.00	0.00	(4,341.52)
S7 Net Inadvertent Distribution Amount	09/04/2006	08/28/2006	3,895.75	0.00	0.00	3,895.75
S7 Net Inadvertent Distribution Amount	09/05/2006	08/29/2006	885.53	0.00	0.00	885.53
S7 Net Inadvertent Distribution Amount	09/06/2006	08/30/2006	2,438.39	0.00	0.00	2,438.39
S7 Net Inadvertent Distribution Amount	09/07/2006	08/31/2006	1,031.68	0.00	0.00	1,031.68
S7 Non-Asset Energy Amount	09/08/2006	09/01/2006	8.07	0.00	0.00	8.07
S7 Non-Asset Energy Amount	09/02/2006	08/26/2006	12,336.09	(183,806.55)	0.00	(171,470.46)
S7 Non-Asset Energy Amount	09/03/2006	08/27/2006	409.72	(141,359.76)	0.00	(140,950.04)
S7 Non-Asset Energy Amount	09/04/2006	08/28/2006	1,271.10	(180,034.13)	0.00	(178,763.03)
S7 Non-Asset Energy Amount	09/05/2006	08/29/2006	3,195.97	(173,865.93)	0.00	(170,669.96)
S7 Non-Asset Energy Amount	09/06/2006	08/30/2006	(6,714.96)	(156,357.48)	0.00	(163,072.44)
S7 Non-Asset Energy Amount	09/07/2006	08/31/2006	2,709.89	(112,054.67)	0.00	(109,344.78)
S7 Revenue Neutrality Uplift Amount	09/08/2006	09/01/2006	(30,257.27)	0.00	0.00	(30,257.27)
S7 Revenue Neutrality Uplift Amount	09/02/2006	08/26/2006	2,889.49	0.00	0.00	2,889.49
S7 Revenue Neutrality Uplift Amount	09/03/2006	08/27/2006	16,869.32	0.00	0.00	16,869.32
S7 Revenue Neutrality Uplift Amount	09/04/2006	08/28/2006	13,907.97	0.00	0.00	13,907.97
S7 Revenue Neutrality Uplift Amount	09/05/2006	08/29/2006	150,621.96	0.00	0.00	150,621.96
S7 Revenue Neutrality Uplift Amount	09/06/2006	08/30/2006	53,796.46	0.00	0.00	53,796.46
S7 Revenue Neutrality Uplift Amount	09/07/2006	08/31/2006	3,206.65	0.00	0.00	3,206.65
S7 Revenue Sufficiency Guarantee Distribution Amount	09/03/2006	08/27/2006	0.00	3,496.06	0.00	3,496.06
S7 Revenue Sufficiency Guarantee Distribution Amount	09/04/2006	08/28/2006	0.00	8,497.54	0.00	8,497.54
S7 Revenue Sufficiency Guarantee Distribution Amount	09/05/2006	08/29/2006	0.00	5,295.01	0.00	5,295.01
S7 Revenue Sufficiency Guarantee Distribution Amount	09/06/2006	08/30/2006	0.00	7,181.52	0.00	7,181.52

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S7 Revenue Sufficiency Guarantee Distribution Amount	09/07/2006	08/31/2006	\$0.00	\$16,741.18	\$0.00	\$16,741.18
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/02/2006	08/26/2006	14,228.64	0.00	0.00	14,228.64
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/03/2006	08/27/2006	146,437.06	0.00	0.00	146,437.06
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/04/2006	08/28/2006	170,158.91	0.00	0.00	170,158.91
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/05/2006	08/29/2006	65,404.37	0.00	0.00	65,404.37
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/06/2006	08/30/2006	73,565.20	0.00	0.00	73,565.20
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/07/2006	08/31/2006	70,013.08	0.00	0.00	70,013.08
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/08/2006	09/01/2006	3,309.45	0.00	0.00	3,309.45
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/02/2006	08/26/2006	(59,397.07)	0.00	0.00	(59,397.07)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/03/2006	08/27/2006	(195,709.38)	(2,750.12)	0.00	(198,459.50)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/04/2006	08/28/2006	(150,470.46)	(48,769.91)	0.00	(199,240.37)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/05/2006	08/29/2006	(173,733.87)	(1,826.00)	0.00	(175,559.87)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/06/2006	08/30/2006	(51,506.58)	0.00	0.00	(51,506.58)
S7 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/07/2006	08/31/2006	0.00	(15,257.97)	0.00	(15,257.97)
S7 Schedule 24 Allocation Amount	09/02/2006	08/26/2006	167.03	2,000.88	0.00	2,167.91
S7 Schedule 24 Allocation Amount	09/03/2006	08/27/2006	363.40	1,868.50	0.00	2,231.90
S7 Schedule 24 Allocation Amount	09/04/2006	08/28/2006	408.03	2,036.79	0.00	2,444.82
S7 Schedule 24 Allocation Amount	09/05/2006	08/29/2006	257.23	2,043.59	0.00	2,300.82
S7 Schedule 24 Allocation Amount	09/06/2006	08/30/2006	417.03	1,942.99	0.00	2,360.02
S7 Schedule 24 Allocation Amount	09/07/2006	08/31/2006	289.32	1,845.12	0.00	2,134.44
S7 Schedule 24 Allocation Amount	09/08/2006	09/01/2006	11.15	0.00	0.00	11.15
S7 Transmission Rights Hourly Allocation Amount	09/02/2006	08/26/2006	0.00	0.00	(3,091.51)	(3,091.51)
S7 Transmission Rights Hourly Allocation Amount	09/03/2006	08/27/2006	0.00	0.00	(5,385.75)	(5,385.75)
S7 Transmission Rights Hourly Allocation Amount	09/04/2006	08/28/2006	0.00	0.00	(150,804.79)	(150,804.79)
S7 Transmission Rights Hourly Allocation Amount	09/05/2006	08/29/2006	0.00	0.00	(39,812.60)	(39,812.60)
S7 Transmission Rights Hourly Allocation Amount	09/06/2006	08/30/2006	0.00	0.00	(142,018.85)	(142,018.85)
S7 Transmission Rights Hourly Allocation Amount	09/07/2006	08/31/2006	0.00	0.00	(35,397.16)	(35,397.16)
S7 Transmission Rights Monthly Allocation Amount	09/07/2006	08/31/2006	0.00	0.00	(1,067,806.99)	(1,067,806.99)
S7 Uninstructed Deviation Amount	09/02/2006	08/26/2006	1,554.55	0.00	0.00	1,554.55
S7 Uninstructed Deviation Amount	09/03/2006	08/27/2006	1,687.83	0.00	0.00	1,687.83

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S7 Uninstructed Deviation Amount	09/04/2006	08/28/2006	\$4,801.31	\$0.00	\$0.00	\$4,801.31
S7 Uninstructed Deviation Amount	09/05/2006	08/29/2006	2,017.21	0.00	0.00	2,017.21
S7 Uninstructed Deviation Amount	09/06/2006	08/30/2006	1,657.60	0.00	0.00	1,657.60
S7 Uninstructed Deviation Amount	09/07/2006	08/31/2006	490.39	0.00	0.00	490.39
S14 Asset Energy Amount	09/11/2006	08/28/2006	1.80	0.00	0.00	1.80
S14 Asset Energy Amount	09/13/2006	08/30/2006	(0.40)	0.00	0.00	(0.40)
S14 Asset Energy Amount	09/14/2006	08/31/2006	261.60	0.00	0.00	261.60
S14 Distribution of Losses Amount	09/09/2006	08/26/2006	86.10	0.00	0.00	86.10
S14 Distribution of Losses Amount	09/10/2006	08/27/2006	4,795.57	0.00	0.00	4,795.57
S14 Distribution of Losses Amount	09/11/2006	08/28/2006	959.45	0.00	0.00	959.45
S14 Distribution of Losses Amount	09/12/2006	08/29/2006	296.26	0.00	0.00	296.26
S14 Distribution of Losses Amount	09/13/2006	08/30/2006	(149.33)	0.00	0.00	(149.33)
S14 Distribution of Losses Amount	09/14/2006	08/31/2006	(34.97)	0.00	0.00	(34.97)
S14 Net Inadvertent Distribution Amount	09/09/2006	08/26/2006	61.60	0.00	0.00	61.60
S14 Net Inadvertent Distribution Amount	09/10/2006	08/27/2006	716.49	0.00	0.00	716.49
S14 Net Inadvertent Distribution Amount	09/11/2006	08/28/2006	868.97	0.00	0.00	868.97
S14 Net Inadvertent Distribution Amount	09/12/2006	08/29/2006	302.55	0.00	0.00	302.55
S14 Net Inadvertent Distribution Amount	09/13/2006	08/30/2006	103.89	0.00	0.00	103.89
S14 Net Inadvertent Distribution Amount	09/14/2006	08/31/2006	68.17	0.00	0.00	68.17
S14 Revenue Neutrality Uplift Amount	09/15/2006	09/01/2006	0.72	0.00	0.00	0.72
S14 Revenue Neutrality Uplift Amount	09/09/2006	08/26/2006	(564.34)	0.00	0.00	(564.34)
S14 Revenue Neutrality Uplift Amount	09/10/2006	08/27/2006	(1,179.75)	0.00	0.00	(1,179.75)
S14 Revenue Neutrality Uplift Amount	09/11/2006	08/28/2006	1,985.10	0.00	0.00	1,985.10
S14 Revenue Neutrality Uplift Amount	09/12/2006	08/29/2006	12,621.79	0.00	0.00	12,621.79
S14 Revenue Neutrality Uplift Amount	09/13/2006	08/30/2006	3,034.26	0.00	0.00	3,034.26
S14 Revenue Neutrality Uplift Amount	09/14/2006	08/31/2006	1,017.13	0.00	0.00	1,017.13
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2006	08/26/2006	914.15	0.00	0.00	914.15
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2006	08/27/2006	948.17	0.00	0.00	948.17
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2006	08/28/2006	1,138.56	0.00	0.00	1,138.56
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2006	08/29/2006	901.88	0.00	0.00	901.88

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2006	08/30/2006	\$1,637.20	\$0.00	\$0.00	\$1,637.20
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2006	08/31/2006	1,414.58	0.00	0.00	1,414.58
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2006	09/01/2006	92.35	0.00	0.00	92.35
S14 Schedule 24 Allocation Amount	09/11/2006	08/28/2006	0.08	0.00	0.00	0.08
S14 Schedule 24 Allocation Amount	09/13/2006	08/30/2006	0.02	0.00	0.00	0.02
S14 Schedule 24 Allocation Amount	09/14/2006	08/31/2006	0.34	0.00	0.00	0.34
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$663,996.55)</b>	<b>\$4,536,553.01</b>	<b>(\$1,444,317.65)</b>	<b>\$2,428,238.81</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Asset Energy Amount	09/10/2006	07/17/2006	\$1,252.58	\$0.00	\$0.00	\$1,252.58
Asset Energy Amount	09/11/2006	07/18/2006	(2,189.27)	0.00	0.00	(2,189.27)
Asset Energy Amount	09/12/2006	07/19/2006	(25.61)	0.00	0.00	(25.61)
Distribution of Losses Amount	09/09/2006	07/16/2006	149.70	0.00	0.00	149.70
Distribution of Losses Amount	09/10/2006	07/17/2006	(40,145.54)	0.00	0.00	(40,145.54)
Distribution of Losses Amount	09/11/2006	07/18/2006	(24,100.46)	0.00	0.00	(24,100.46)
Distribution of Losses Amount	09/12/2006	07/19/2006	1,808.93	0.00	0.00	1,808.93
Distribution of Losses Amount	09/13/2006	07/20/2006	(43.15)	0.00	0.00	(43.15)
Distribution of Losses Amount	09/14/2006	07/21/2006	(607.40)	0.00	0.00	(607.40)
Distribution of Losses Amount	09/15/2006	07/22/2006	(134.56)	0.00	0.00	(134.56)
Net Inadvertent Distribution Amount	09/09/2006	07/16/2006	367.46	0.00	0.00	367.46
Net Inadvertent Distribution Amount	09/10/2006	07/17/2006	(53,639.39)	0.00	0.00	(53,639.39)
Net Inadvertent Distribution Amount	09/11/2006	07/18/2006	(25,189.07)	0.00	0.00	(25,189.07)
Net Inadvertent Distribution Amount	09/12/2006	07/19/2006	1,309.85	0.00	0.00	1,309.85
Net Inadvertent Distribution Amount	09/13/2006	07/20/2006	30.61	0.00	0.00	30.61
Net Inadvertent Distribution Amount	09/14/2006	07/21/2006	(803.37)	0.00	0.00	(803.37)
Net Inadvertent Distribution Amount	09/15/2006	07/22/2006	(213.70)	0.00	0.00	(213.70)
Revenue Neutrality Uplift Amount	09/09/2006	07/16/2006	(118.16)	0.00	0.00	(118.16)
Revenue Neutrality Uplift Amount	09/10/2006	07/17/2006	44,828.88	0.00	0.00	44,828.88
Revenue Neutrality Uplift Amount	09/11/2006	07/18/2006	25,470.00	0.00	0.00	25,470.00
Revenue Neutrality Uplift Amount	09/12/2006	07/19/2006	(1,327.48)	0.00	0.00	(1,327.48)
Revenue Neutrality Uplift Amount	09/13/2006	07/20/2006	(1,114.93)	0.00	0.00	(1,114.93)
Revenue Neutrality Uplift Amount	09/14/2006	07/21/2006	1,265.08	0.00	0.00	1,265.08
Revenue Neutrality Uplift Amount	09/15/2006	07/22/2006	470.81	0.00	0.00	470.81
Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2006	07/16/2006	(1,065.54)	0.00	0.00	(1,065.54)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2006	07/17/2006	(1,075.28)	0.00	0.00	(1,075.28)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2006	07/18/2006	(2,292.70)	0.00	0.00	(2,292.70)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2006	07/19/2006	(5,457.81)	0.00	0.00	(5,457.81)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2006	07/20/2006	(8,167.54)	0.00	0.00	(8,167.54)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2006	07/21/2006	(8,117.54)	0.00	0.00	(8,117.54)

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2006	07/22/2006	(\$779.12)	\$0.00	\$0.00	(\$779.12)
Schedule 24 Allocation Amount	09/10/2006	07/17/2006	9.53	0.00	0.00	9.53
Schedule 24 Allocation Amount	09/11/2006	07/18/2006	0.43	0.00	0.00	0.43
Schedule 24 Allocation Amount	09/12/2006	07/19/2006	(0.01)	0.00	0.00	(0.01)
Transmission Rights Hourly Allocation Amount	09/14/2006	07/21/2006	0.00	0.00	(31.58)	(31.58)
Uninstructed Deviation Amount	09/11/2006	07/18/2006	(725.44)	0.00	0.00	(725.44)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>(\$100,369.21)</b>	<b>\$0.00</b>	<b>(\$31.58)</b>	<b>(\$100,400.79)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Asset Energy Amount	09/15/2006	06/02/2006	\$85.17	\$0.00	\$0.00	\$85.17
Distribution of Losses Amount	09/09/2006	05/27/2006	(58.45)	0.00	0.00	(58.45)
Distribution of Losses Amount	09/10/2006	05/28/2006	(5.96)	0.00	0.00	(5.96)
Distribution of Losses Amount	09/11/2006	05/29/2006	(171.85)	0.00	0.00	(171.85)
Distribution of Losses Amount	09/12/2006	05/30/2006	(111.37)	0.00	0.00	(111.37)
Distribution of Losses Amount	09/13/2006	05/31/2006	(161.25)	0.00	0.00	(161.25)
Distribution of Losses Amount	09/14/2006	06/01/2006	(3,842.08)	0.00	0.00	(3,842.08)
Distribution of Losses Amount	09/15/2006	06/02/2006	(36.42)	0.00	0.00	(36.42)
Net Inadvertent Distribution Amount	09/09/2006	05/27/2006	(53.76)	0.00	0.00	(53.76)
Net Inadvertent Distribution Amount	09/10/2006	05/28/2006	0.31	0.00	0.00	0.31
Net Inadvertent Distribution Amount	09/11/2006	05/29/2006	0.34	0.00	0.00	0.34
Net Inadvertent Distribution Amount	09/12/2006	05/30/2006	(0.01)	0.00	0.00	(0.01)
Net Inadvertent Distribution Amount	09/13/2006	05/31/2006	(6.78)	0.00	0.00	(6.78)
Net Inadvertent Distribution Amount	09/14/2006	06/01/2006	(32.24)	0.00	0.00	(32.24)
Net Inadvertent Distribution Amount	09/15/2006	06/02/2006	(27.65)	0.00	0.00	(27.65)
Revenue Neutrality Uplift Amount	09/09/2006	05/27/2006	1,092.89	0.00	0.00	1,092.89
Revenue Neutrality Uplift Amount	09/10/2006	05/28/2006	513.86	0.00	0.00	513.86
Revenue Neutrality Uplift Amount	09/11/2006	05/29/2006	353.43	0.00	0.00	353.43
Revenue Neutrality Uplift Amount	09/12/2006	05/30/2006	166.28	0.00	0.00	166.28
Revenue Neutrality Uplift Amount	09/13/2006	05/31/2006	(92.62)	0.00	0.00	(92.62)
Revenue Neutrality Uplift Amount	09/14/2006	06/01/2006	850.42	0.00	0.00	850.42
Revenue Neutrality Uplift Amount	09/15/2006	06/02/2006	30.06	0.00	0.00	30.06
Revenue Sufficiency Guarantee Distribution Amount	09/14/2006	06/01/2006	0.00	(4.77)	0.00	(4.77)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2006	05/27/2006	53.74	0.00	0.00	53.74
Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2006	05/28/2006	32.84	0.00	0.00	32.84
Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2006	05/29/2006	203.64	0.00	0.00	203.64
Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2006	05/30/2006	446.30	0.00	0.00	446.30
Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2006	05/31/2006	410.26	0.00	0.00	410.26
Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2006	06/01/2006	293.62	0.00	0.00	293.62
Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2006	06/02/2006	280.00	0.00	0.00	280.00

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Billing Period: S105	Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
	Transmission Rights Hourly Allocation Amount	09/15/2006	06/02/2006	(\$0.01)	\$0.00	\$0.00	(\$0.01)
		09/14/2006	06/01/2006	0.00	0.00	4.32	4.32
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>				<b>\$212.71</b>	<b>(\$4.77)</b>	<b>\$4.32</b>	<b>\$212.26</b>



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	09/09/2006	04/07/2006	(\$5.44)	\$0.00	\$0.00	(\$5.44)
R155 Distribution of Losses Amount	09/10/2006	04/08/2006	0.89	0.00	0.00	0.89
R155 Distribution of Losses Amount	09/11/2006	04/09/2006	(46.35)	0.00	0.00	(46.35)
R155 Distribution of Losses Amount	09/12/2006	04/10/2006	(44.98)	0.00	0.00	(44.98)
R155 Distribution of Losses Amount	09/13/2006	04/11/2006	0.80	0.00	0.00	0.80
R155 Distribution of Losses Amount	09/14/2006	04/12/2006	0.73	0.00	0.00	0.73
R155 Distribution of Losses Amount	09/15/2006	04/13/2006	(5.27)	0.00	0.00	(5.27)
R155 Net Inadvertent Distribution Amount	09/09/2006	04/07/2006	(7.44)	0.00	0.00	(7.44)
R155 Net Inadvertent Distribution Amount	09/10/2006	04/08/2006	0.11	0.00	0.00	0.11
R155 Net Inadvertent Distribution Amount	09/13/2006	04/11/2006	(0.02)	0.00	0.00	(0.02)
R155 Net Inadvertent Distribution Amount	09/14/2006	04/12/2006	(0.03)	0.00	0.00	(0.03)
R155 Net Inadvertent Distribution Amount	09/15/2006	04/13/2006	(4.65)	0.00	0.00	(4.65)
R155 Revenue Neutrality Uplift Amount	09/09/2006	04/07/2006	63.69	0.00	0.00	63.69
R155 Revenue Neutrality Uplift Amount	09/10/2006	04/08/2006	19.93	0.00	0.00	19.93
R155 Revenue Neutrality Uplift Amount	09/11/2006	04/09/2006	(10.68)	0.00	0.00	(10.68)
R155 Revenue Neutrality Uplift Amount	09/12/2006	04/10/2006	(25.48)	0.00	0.00	(25.48)
R155 Revenue Neutrality Uplift Amount	09/13/2006	04/11/2006	29.35	0.00	0.00	29.35
R155 Revenue Neutrality Uplift Amount	09/14/2006	04/12/2006	(0.93)	0.00	0.00	(0.93)
R155 Revenue Neutrality Uplift Amount	09/15/2006	04/13/2006	4.73	0.00	0.00	4.73
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2006	04/07/2006	164.71	0.00	0.00	164.71
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2006	04/08/2006	(21.91)	0.00	0.00	(21.91)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2006	04/09/2006	(2.64)	0.00	0.00	(2.64)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2006	04/10/2006	(1.66)	0.00	0.00	(1.66)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2006	04/11/2006	92.06	0.00	0.00	92.06
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2006	04/12/2006	39.12	0.00	0.00	39.12
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2006	04/13/2006	(20.31)	0.00	0.00	(20.31)
R395 Distribution of Losses Amount	09/09/2006	08/10/2005	3,067.55	0.00	0.00	3,067.55
R395 Distribution of Losses Amount	09/10/2006	08/11/2005	(4,054.17)	0.00	0.00	(4,054.17)
R395 Distribution of Losses Amount	09/11/2006	08/12/2005	(5,116.79)	0.00	0.00	(5,116.79)
R395 Distribution of Losses Amount	09/12/2006	08/13/2005	(1,462.01)	0.00	0.00	(1,462.01)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Distribution of Losses Amount	09/13/2006	08/14/2005	(\$4,154.31)	\$0.00	\$0.00	(\$4,154.31)
R395 Distribution of Losses Amount	09/14/2006	08/15/2005	(19,881.78)	0.00	0.00	(19,881.78)
R395 Distribution of Losses Amount	09/15/2006	08/16/2005	(1,571.54)	0.00	0.00	(1,571.54)
R395 Net Inadvertent Distribution Amount	09/09/2006	08/10/2005	(58.85)	0.00	0.00	(58.85)
R395 Net Inadvertent Distribution Amount	09/10/2006	08/11/2005	(64.44)	0.00	0.00	(64.44)
R395 Net Inadvertent Distribution Amount	09/11/2006	08/12/2005	(159.54)	0.00	0.00	(159.54)
R395 Net Inadvertent Distribution Amount	09/12/2006	08/13/2005	99.83	0.00	0.00	99.83
R395 Net Inadvertent Distribution Amount	09/13/2006	08/14/2005	618.51	0.00	0.00	618.51
R395 Net Inadvertent Distribution Amount	09/14/2006	08/15/2005	(149.96)	0.00	0.00	(149.96)
R395 Net Inadvertent Distribution Amount	09/15/2006	08/16/2005	34.98	0.00	0.00	34.98
R395 Revenue Neutrality Uplift Amount	09/09/2006	08/10/2005	1,629.48	0.00	0.00	1,629.48
R395 Revenue Neutrality Uplift Amount	09/10/2006	08/11/2005	9,485.50	0.00	0.00	9,485.50
R395 Revenue Neutrality Uplift Amount	09/11/2006	08/12/2005	10,182.21	0.00	0.00	10,182.21
R395 Revenue Neutrality Uplift Amount	09/12/2006	08/13/2005	3,197.61	0.00	0.00	3,197.61
R395 Revenue Neutrality Uplift Amount	09/13/2006	08/14/2005	(4,746.14)	0.00	0.00	(4,746.14)
R395 Revenue Neutrality Uplift Amount	09/14/2006	08/15/2005	30,799.44	0.00	0.00	30,799.44
R395 Revenue Sufficiency Guarantee Distribution Amount	09/15/2006	08/16/2005	805.99	0.00	0.00	805.99
R395 Revenue Sufficiency Guarantee Distribution Amount	09/09/2006	08/10/2005	0.00	(39.96)	0.00	(39.96)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/10/2006	08/11/2005	0.00	(99.88)	0.00	(99.88)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/11/2006	08/12/2005	0.00	(44.15)	0.00	(44.15)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/12/2006	08/13/2005	0.00	0.69	0.00	0.69
R395 Revenue Sufficiency Guarantee Distribution Amount	09/13/2006	08/14/2005	0.00	(2,917.11)	0.00	(2,917.11)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/14/2006	08/15/2005	0.00	(4.29)	0.00	(4.29)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/15/2006	08/16/2005	0.00	(82.27)	0.00	(82.27)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/09/2006	08/10/2005	1,474.42	0.00	0.00	1,474.42
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2006	08/11/2005	(7,566.00)	0.00	0.00	(7,566.00)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/11/2006	08/12/2005	5,744.58	0.00	0.00	5,744.58
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2006	08/13/2005	(4,163.54)	0.00	0.00	(4,163.54)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2006	08/14/2005	2,072.68	0.00	0.00	2,072.68
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2006	08/15/2005	627.28	0.00	0.00	627.28

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030032

For Statements Issued: 09/09/2006 - 09/15/2006

Invoice Date: 09/19/2006

Payment Due Date: 09/26/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2006	08/16/2005	(\$2,170.85)	\$0.00	\$0.00	(\$2,170.85)
R395 Revenue Sufficiency Guarantee Make Whole Payment Amt	09/10/2006	08/11/2005	(14,602.31)	0.00	0.00	(14,602.31)
R395 Transmission Rights Hourly Allocation Amount	09/09/2006	08/10/2005	0.00	0.00	10.22	10.22
R395 Transmission Rights Hourly Allocation Amount	09/10/2006	08/11/2005	0.00	0.00	(9.71)	(9.71)
R395 Transmission Rights Hourly Allocation Amount	09/11/2006	08/12/2005	0.00	0.00	(0.47)	(0.47)
R395 Transmission Rights Hourly Allocation Amount	09/12/2006	08/13/2005	0.00	0.00	(1.95)	(1.95)
R395 Transmission Rights Hourly Allocation Amount	09/13/2006	08/14/2005	0.00	0.00	(136.84)	(136.84)
R395 Transmission Rights Hourly Allocation Amount	09/14/2006	08/15/2005	0.00	0.00	(253.86)	(253.86)
R395 Transmission Rights Hourly Allocation Amount	09/15/2006	08/16/2005	0.00	0.00	115.81	115.81
			\$136.16	(\$3,186.97)	(\$276.80)	(\$3,327.61)
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>						





MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

**Invoice Number:** 1030578

**For Statements Issued:** 09/16/2006-09/22/2006

**Invoice Date:** 09/26/2006

**Participant ID:** LGE

**Payment Due Date:** 10/03/2006

**Invoice Type:** Administration Fee Invoice

**Invoice Summary:**

**Total:**

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	\$921.36
S55 Prior Period Adjustments:	0.00
S105 Prior Period Adjustments:	0.00
Other Adjustments:	0.00

<b>Total Net Charge (Revenue):</b>	<b>\$921.36</b>
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The Net Charge for this invoice is greater than the Net Revenue. Please make payment in immediately available funds on the payment due date.

**Electronic Banking Instructions:**

ACH Payments

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 074000010  
 ACCT: 693193260

Wire Instructions

JP Morgan Chase Bank, NA  
 Indianapolis, IN  
 ABA: 021000021  
 ACCT: 693193260

International Wire Instructions

JP Morgan, Chase Bank, NA  
 Indianapolis, IN  
 Swift Code: CHASUS33  
 ABA: 021000021  
 ACCT: 693193260

**For all inquiries contact:**  
 MISO Accounts Receivable  
[accountsreceivable@midwestiso.org](mailto:accountsreceivable@midwestiso.org)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric Co/Kentucky Utilities Co  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 1030578

For Statements Issued: 09/16/2006 - 09/22/2006

Invoice Date: 09/26/2006

Payment Due Date: 10/03/2006

Participant ID: LGE

Invoice Type: Administration Fee Invoice

Billing Period: Current (\$7 and \$14)		Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
S7	Market Administration Amount	09/09/2006	09/02/2006	\$63.71	\$0.00	\$0.00	\$63.71
S7	Market Administration Amount	09/10/2006	09/03/2006	21.72	0.00	0.00	21.72
S7	Market Administration Amount	09/12/2006	09/05/2006	43.44	122.64	0.00	166.08
S7	Market Administration Amount	09/13/2006	09/06/2006	28.65	179.73	0.00	208.38
S7	Market Administration Amount	09/14/2006	09/07/2006	30.52	218.40	0.00	248.92
S7	Market Administration Amount	09/15/2006	09/08/2006	29.55	183.00	0.00	212.55
				\$217.59	\$703.77	\$0.00	\$921.36

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

## Invoice

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 141:13981

**For Statements Issued:** 09/16/2006-09/22/2006

**Invoice Date:** 09/26/2006

**Participant ID:** LGE

**Payment Due Date:** 10/03/2006

**Invoice Type:** Market Invoice

### Invoice Summary:

### Total:

Current Net (Revenue)/Charge of Real Time and Day Ahead Markets:	(\$1,085,020.63)
S55 Prior Period Adjustments:	(25,157.53)
S105 Prior Period Adjustments:	295.33
Other Adjustments:	3,934.66

**Total Net Charge (Revenue):** (\$1,105,948.17)

The Net Revenue for this invoice is greater than the Net Charge. This amount will be electronically sent to the Market Participant's bank account within 24 to 48 hours of the payment due date.

### Electronic Banking Instructions:

#### ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 693193260

#### Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 693193260

#### International Wire Instructions

JP Morgan, Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 693193260

**For all inquiries contact:**  
MISO Accounts Receivable  
accountsreceivable@midwestiso.org



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

### Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 141:13981

For Statements Issued: 09/16/2006 - 09/22/2006

Invoice Date: 09/26/2006

Payment Due Date: 10/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and S14)</b>						
S7 Net Inadvertent Distribution Amount	09/09/2006	09/02/2006	(\$30.29)	\$0.00	\$0.00	(\$30.29)
S7 Net Inadvertent Distribution Amount	09/10/2006	09/03/2006	(9.13)	0.00	0.00	(9.13)
S7 Net Inadvertent Distribution Amount	09/12/2006	09/05/2006	(64.34)	0.00	0.00	(64.34)
S7 Net Inadvertent Distribution Amount	09/13/2006	09/06/2006	(60.02)	0.00	0.00	(60.02)
S7 Net Inadvertent Distribution Amount	09/14/2006	09/07/2006	(230.13)	0.00	0.00	(230.13)
S7 Net Inadvertent Distribution Amount	09/15/2006	09/08/2006	31.34	0.00	0.00	31.34
S7 Non-Asset Energy Amount	09/09/2006	09/02/2006	(43,621.40)	0.00	0.00	(43,621.40)
S7 Non-Asset Energy Amount	09/10/2006	09/03/2006	(14,890.50)	0.00	0.00	(14,890.50)
S7 Non-Asset Energy Amount	09/12/2006	09/05/2006	(64,393.50)	0.00	0.00	(64,393.50)
S7 Non-Asset Energy Amount	09/13/2006	09/06/2006	2,080.01	(147,128.74)	0.00	(145,048.73)
S7 Non-Asset Energy Amount	09/14/2006	09/07/2006	(32,984.05)	(220,947.27)	0.00	(253,931.32)
S7 Non-Asset Energy Amount	09/15/2006	09/08/2006	(29,238.27)	(305,053.32)	0.00	(334,291.59)
S7 Revenue Neutrality Uplift Amount	09/09/2006	09/02/2006	7.63	0.00	0.00	7.63
S7 Revenue Neutrality Uplift Amount	09/13/2006	09/06/2006	4.72	0.00	0.00	4.72
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/10/2006	09/03/2006	74.44	0.00	0.00	74.44
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/12/2006	09/05/2006	5,405.91	0.00	0.00	5,405.91
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/13/2006	09/06/2006	4,271.14	0.00	0.00	4,271.14
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/14/2006	09/07/2006	2,956.02	0.00	0.00	2,956.02
S7 Revenue Sufficiency Guarantee First Pass Dist Amount	09/15/2006	09/08/2006	2,995.48	0.00	0.00	2,995.48
S7 Schedule 24 Allocation Amount	09/09/2006	09/02/2006	17.43	0.00	0.00	17.43
S7 Schedule 24 Allocation Amount	09/10/2006	09/03/2006	5.95	0.00	0.00	5.95
S7 Schedule 24 Allocation Amount	09/12/2006	09/05/2006	11.90	33.60	0.00	45.50
S7 Schedule 24 Allocation Amount	09/13/2006	09/06/2006	7.84	49.16	0.00	57.00
S7 Schedule 24 Allocation Amount	09/14/2006	09/07/2006	8.35	59.68	0.00	68.03
S7 Schedule 24 Allocation Amount	09/15/2006	09/08/2006	8.11	50.10	0.00	58.21
S14 Net Inadvertent Distribution Amount	09/16/2006	09/02/2006	0.04	0.00	0.00	0.04
S14 Net Inadvertent Distribution Amount	09/17/2006	09/03/2006	(0.01)	0.00	0.00	(0.01)
S14 Net Inadvertent Distribution Amount	09/19/2006	09/05/2006	0.38	0.00	0.00	0.38
S14 Net Inadvertent Distribution Amount	09/20/2006	09/06/2006	1.02	0.00	0.00	1.02
S14 Net Inadvertent Distribution Amount	09/21/2006	09/07/2006	(2.12)	0.00	0.00	(2.12)

Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 141:13981

For Statements Issued: 09/16/2006 - 09/22/2006

Invoice Date: 09/26/2006

Payment Due Date: 10/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Current (\$7 and \$14)</b>						
S14 Net Inadvertent Distribution Amount	09/22/2006	09/08/2006	(\$1.16)	\$0.00	\$0.00	(\$1.16)
S14 Revenue Neutrality Uplift Amount	09/16/2006	09/02/2006	0.03	0.00	0.00	0.03
S14 Revenue Neutrality Uplift Amount	09/20/2006	09/06/2006	(0.22)	0.00	0.00	(0.22)
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2006	09/03/2006	2.12	0.00	0.00	2.12
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2006	09/05/2006	217.26	0.00	0.00	217.26
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2006	09/06/2006	431.99	0.00	0.00	431.99
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2006	09/07/2006	117.62	0.00	0.00	117.62
S14 Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2006	09/08/2006	2.62	0.00	0.00	2.62
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>						<b>(\$1,085,020.63)</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 141-13981

For Statements Issued: 09/16/2006 - 09/22/2006

Invoice Date: 09/26/2006

Payment Due Date: 10/03/2006

Participant ID: LGE  
Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S55</b>						
Distribution of Losses Amount	09/16/2006	07/23/2006	\$263.93	\$0.00	\$0.00	\$263.93
Distribution of Losses Amount	09/17/2006	07/24/2006	(1,513.58)	0.00	0.00	(1,513.58)
Distribution of Losses Amount	09/18/2006	07/25/2006	427.15	0.00	0.00	427.15
Distribution of Losses Amount	09/19/2006	07/26/2006	639.42	0.00	0.00	639.42
Distribution of Losses Amount	09/20/2006	07/27/2006	(937.00)	0.00	0.00	(937.00)
Distribution of Losses Amount	09/21/2006	07/28/2006	(1,434.62)	0.00	0.00	(1,434.62)
Distribution of Losses Amount	09/22/2006	07/29/2006	(359.13)	0.00	0.00	(359.13)
Net Inadvertent Distribution Amount	09/16/2006	07/23/2006	70.86	0.00	0.00	70.86
Net Inadvertent Distribution Amount	09/17/2006	07/24/2006	(1,456.24)	0.00	0.00	(1,456.24)
Net Inadvertent Distribution Amount	09/18/2006	07/25/2006	115.31	0.00	0.00	115.31
Net Inadvertent Distribution Amount	09/19/2006	07/26/2006	(1,257.19)	0.00	0.00	(1,257.19)
Net Inadvertent Distribution Amount	09/20/2006	07/27/2006	(1,181.03)	0.00	0.00	(1,181.03)
Net Inadvertent Distribution Amount	09/21/2006	07/28/2006	(2,653.08)	0.00	0.00	(2,653.08)
Net Inadvertent Distribution Amount	09/22/2006	07/29/2006	(574.07)	0.00	0.00	(574.07)
Revenue Neutrality Uplift Amount	09/16/2006	07/23/2006	413.74	0.00	0.00	413.74
Revenue Neutrality Uplift Amount	09/17/2006	07/24/2006	1,543.76	0.00	0.00	1,543.76
Revenue Neutrality Uplift Amount	09/18/2006	07/25/2006	2,605.12	0.00	0.00	2,605.12
Revenue Neutrality Uplift Amount	09/19/2006	07/26/2006	6,292.86	0.00	0.00	6,292.86
Revenue Neutrality Uplift Amount	09/20/2006	07/27/2006	2,797.88	0.00	0.00	2,797.88
Revenue Neutrality Uplift Amount	09/21/2006	07/28/2006	3,400.61	0.00	0.00	3,400.61
Revenue Neutrality Uplift Amount	09/22/2006	07/29/2006	1,438.75	0.00	0.00	1,438.75
Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2006	07/23/2006	(1,121.50)	0.00	0.00	(1,121.50)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2006	07/24/2006	(9,292.91)	0.00	0.00	(9,292.91)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2006	07/25/2006	(12,761.55)	0.00	0.00	(12,761.55)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2006	07/26/2006	(5,230.80)	0.00	0.00	(5,230.80)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2006	07/27/2006	(5,588.22)	0.00	0.00	(5,588.22)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2006	07/28/2006	2,395.36	0.00	0.00	2,395.36
Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2006	07/29/2006	(2,057.74)	0.00	0.00	(2,057.74)
Uninstructed Deviation Amount	09/18/2006	07/25/2006	(143.62)	0.00	0.00	(143.62)
<b>Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:</b>			<b>(\$25,157.53)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$25,157.53)</b>



**MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.**  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

**Market Participant:** Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

**Invoice Number:** 141:13981

**For Statements Issued:** 09/16/2006 - 09/22/2006

**Invoice Date:** 09/26/2006

**Payment Due Date:** 10/03/2006

**Participant ID:** LGE  
**Invoice Type:** Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: S105</b>						
Distribution of Losses Amount	09/16/2006	06/03/2006	(\$7.77)	\$0.00	\$0.00	(\$7.77)
Distribution of Losses Amount	09/17/2006	06/04/2006	(5.85)	0.00	0.00	(5.85)
Distribution of Losses Amount	09/18/2006	06/05/2006	18.52	0.00	0.00	18.52
Distribution of Losses Amount	09/19/2006	06/06/2006	2.75	0.00	0.00	2.75
Distribution of Losses Amount	09/20/2006	06/07/2006	(1.90)	0.00	0.00	(1.90)
Distribution of Losses Amount	09/21/2006	06/08/2006	4.22	0.00	0.00	4.22
Distribution of Losses Amount	09/22/2006	06/09/2006	(26.10)	0.00	0.00	(26.10)
Net Inadvertent Distribution Amount	09/16/2006	06/03/2006	(3.89)	0.00	0.00	(3.89)
Net Inadvertent Distribution Amount	09/17/2006	06/04/2006	(0.02)	0.00	0.00	(0.02)
Net Inadvertent Distribution Amount	09/18/2006	06/05/2006	(8.95)	0.00	0.00	(8.95)
Net Inadvertent Distribution Amount	09/19/2006	06/06/2006	0.96	0.00	0.00	0.96
Net Inadvertent Distribution Amount	09/20/2006	06/07/2006	(0.05)	0.00	0.00	(0.05)
Net Inadvertent Distribution Amount	09/21/2006	06/08/2006	(0.39)	0.00	0.00	(0.39)
Net Inadvertent Distribution Amount	09/22/2006	06/09/2006	13.03	0.00	0.00	13.03
Revenue Neutrality Uplift Amount	09/16/2006	06/03/2006	(41.75)	0.00	0.00	(41.75)
Revenue Neutrality Uplift Amount	09/17/2006	06/04/2006	5.25	0.00	0.00	5.25
Revenue Neutrality Uplift Amount	09/18/2006	06/05/2006	(69.37)	0.00	0.00	(69.37)
Revenue Neutrality Uplift Amount	09/19/2006	06/06/2006	(6.01)	0.00	0.00	(6.01)
Revenue Neutrality Uplift Amount	09/20/2006	06/07/2006	173.15	0.00	0.00	173.15
Revenue Neutrality Uplift Amount	09/21/2006	06/08/2006	175.22	0.00	0.00	175.22
Revenue Neutrality Uplift Amount	09/22/2006	06/09/2006	(25.93)	0.00	0.00	(25.93)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2006	06/03/2006	18.46	0.00	0.00	18.46
Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2006	06/04/2006	198.71	0.00	0.00	198.71
Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2006	06/05/2006	196.19	0.00	0.00	196.19
Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2006	06/06/2006	(551.54)	0.00	0.00	(551.54)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2006	06/07/2006	(548.16)	0.00	0.00	(548.16)
Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2006	06/08/2006	1,048.45	0.00	0.00	1,048.45
Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2006	06/09/2006	(261.90)	0.00	0.00	(261.90)
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$295.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$295.33</b>



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 141-13981

For Statements Issued: 09/16/2006 - 09/22/2006

Invoice Date: 09/26/2006

Payment Due Date: 10/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R155 Distribution of Losses Amount	09/16/2006	04/14/2006	(\$112.85)	\$0.00	\$0.00	(\$112.85)
R155 Distribution of Losses Amount	09/17/2006	04/15/2006	0.78	0.00	0.00	0.78
R155 Distribution of Losses Amount	09/18/2006	04/16/2006	0.69	0.00	0.00	0.69
R155 Distribution of Losses Amount	09/19/2006	04/17/2006	(7.04)	0.00	0.00	(7.04)
R155 Distribution of Losses Amount	09/20/2006	04/18/2006	(11.04)	0.00	0.00	(11.04)
R155 Distribution of Losses Amount	09/21/2006	04/19/2006	(8.16)	0.00	0.00	(8.16)
R155 Distribution of Losses Amount	09/22/2006	04/20/2006	(22.81)	0.00	0.00	(22.81)
R155 Net Inadvertent Distribution Amount	09/17/2006	04/14/2006	(116.84)	0.00	0.00	(116.84)
R155 Net Inadvertent Distribution Amount	09/18/2006	04/15/2006	0.01	0.00	0.00	0.01
R155 Net Inadvertent Distribution Amount	09/19/2006	04/16/2006	(0.03)	0.00	0.00	(0.03)
R155 Net Inadvertent Distribution Amount	09/20/2006	04/17/2006	(7.00)	0.00	0.00	(7.00)
R155 Net Inadvertent Distribution Amount	09/21/2006	04/18/2006	(4.95)	0.00	0.00	(4.95)
R155 Net Inadvertent Distribution Amount	09/22/2006	04/19/2006	(4.83)	0.00	0.00	(4.83)
R155 Revenue Neutrality Uplift Amount	09/16/2006	04/20/2006	0.23	0.00	0.00	0.23
R155 Revenue Neutrality Uplift Amount	09/17/2006	04/14/2006	98.73	0.00	0.00	98.73
R155 Revenue Neutrality Uplift Amount	09/18/2006	04/15/2006	130.75	0.00	0.00	130.75
R155 Revenue Neutrality Uplift Amount	09/19/2006	04/16/2006	(13.36)	0.00	0.00	(13.36)
R155 Revenue Neutrality Uplift Amount	09/20/2006	04/17/2006	11.94	0.00	0.00	11.94
R155 Revenue Neutrality Uplift Amount	09/21/2006	04/18/2006	(35.99)	0.00	0.00	(35.99)
R155 Revenue Neutrality Uplift Amount	09/22/2006	04/19/2006	104.61	0.00	0.00	104.61
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2006	04/20/2006	(40.44)	0.00	0.00	(40.44)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2006	04/14/2006	(17.17)	0.00	0.00	(17.17)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2006	04/15/2006	11.11	0.00	0.00	11.11
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2006	04/16/2006	(1.11)	0.00	0.00	(1.11)
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2006	04/17/2006	9.24	0.00	0.00	9.24
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2006	04/18/2006	28.82	0.00	0.00	28.82
R155 Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2006	04/19/2006	255.43	0.00	0.00	255.43
R395 Distribution of Losses Amount	09/16/2006	08/17/2005	417.78	0.00	0.00	417.78
R395 Distribution of Losses Amount	09/17/2006	09/18/2005	5,049.39	0.00	0.00	5,049.39
			(1,618.07)	0.00	0.00	(1,618.07)

Total Net (Revenue)/(Charge of Real Time and Day Ahead Markets:

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MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.  
701 City Center Drive  
Carmel, IN 46032

# Invoice

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
220 West Main Street  
Louisville, KY 40202

Invoice Number: 141:13981

For Statements Issued: 09/16/2006 - 09/22/2006

Invoice Date: 09/26/2006

Payment Due Date: 10/03/2006

Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time	Day-Ahead	Other	Total
<b>Billing Period: Other</b>						
R395 Distribution of Losses Amount	09/18/2006	08/19/2005	(\$5,443.11)	\$0.00	\$0.00	(\$5,443.11)
R395 Distribution of Losses Amount	09/19/2006	08/20/2005	(4,616.61)	0.00	0.00	(4,616.61)
R395 Distribution of Losses Amount	09/20/2006	08/21/2005	(6,810.57)	0.00	0.00	(6,810.57)
R395 Distribution of Losses Amount	09/21/2006	08/22/2005	(6,216.02)	0.00	0.00	(6,216.02)
R395 Distribution of Losses Amount	09/22/2006	08/23/2005	(6,297.22)	0.00	0.00	(6,297.22)
R395 Net Inadvertent Distribution Amount	09/16/2006	08/17/2005	(247.65)	0.00	0.00	(247.65)
R395 Net Inadvertent Distribution Amount	09/17/2006	08/18/2005	(175.17)	0.00	0.00	(175.17)
R395 Net Inadvertent Distribution Amount	09/18/2006	08/19/2005	(151.53)	0.00	0.00	(151.53)
R395 Net Inadvertent Distribution Amount	09/19/2006	08/20/2005	(43.49)	0.00	0.00	(43.49)
R395 Net Inadvertent Distribution Amount	09/20/2006	08/21/2005	(60.85)	0.00	0.00	(60.85)
R395 Net Inadvertent Distribution Amount	09/21/2006	08/22/2005	(125.46)	0.00	0.00	(125.46)
R395 Net Inadvertent Distribution Amount	09/22/2006	08/23/2005	(34.98)	0.00	0.00	(34.98)
R395 Revenue Neutrality Uplift Amount	09/16/2006	08/17/2005	(3,071.34)	0.00	0.00	(3,071.34)
R395 Revenue Neutrality Uplift Amount	09/17/2006	08/18/2005	3,318.67	0.00	0.00	3,318.67
R395 Revenue Neutrality Uplift Amount	09/18/2006	08/19/2005	5,027.28	0.00	0.00	5,027.28
R395 Revenue Neutrality Uplift Amount	09/19/2006	08/20/2005	8,067.50	0.00	0.00	8,067.50
R395 Revenue Neutrality Uplift Amount	09/20/2006	08/21/2005	7,061.90	0.00	0.00	7,061.90
R395 Revenue Neutrality Uplift Amount	09/21/2006	08/22/2005	6,393.21	0.00	0.00	6,393.21
R395 Revenue Neutrality Uplift Amount	09/22/2006	08/23/2005	6,455.69	0.00	0.00	6,455.69
R395 Revenue Sufficiency Guarantee Distribution Amount	09/16/2006	08/17/2005	0.00	(154.97)	0.00	(154.97)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/17/2006	08/18/2005	0.00	(1.51)	0.00	(1.51)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/18/2006	08/19/2005	0.00	(77.35)	0.00	(77.35)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/19/2006	08/20/2005	0.00	(1,270.53)	0.00	(1,270.53)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/20/2006	08/21/2005	0.00	(2,788.94)	0.00	(2,788.94)
R395 Revenue Sufficiency Guarantee Distribution Amount	09/21/2006	08/22/2005	0.00	(13.33)	0.00	(13.33)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/16/2006	08/17/2005	2,812.53	0.00	0.00	2,812.53
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/17/2006	08/18/2005	1,391.30	0.00	0.00	1,391.30
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/18/2006	08/19/2005	782.97	0.00	0.00	782.97
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/19/2006	08/20/2005	(1,766.23)	0.00	0.00	(1,766.23)
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/20/2006	08/21/2005	(1,800.93)	0.00	0.00	(1,800.93)

Total Net (Revenue)/(Charge) of Real Time and Day Ahead Markets:

(Continued on Next Page)



MIDWEST INDEPENDENT TRANSMISSION  
 SYSTEM OPERATOR, INC.  
 701 City Center Drive  
 Carmel, IN 46032

**Invoice**

Market Participant: Louisville Gas & Electric/Kentucky Utilities Company  
 220 West Main Street  
 Louisville, KY 40202

Invoice Number: 141:13981

For Statements Issued: 09/16/2006 - 09/22/2006

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Participant ID: LGE

Invoice Type: Market Invoice

Description	Settlement Date	Operating Date	Real-Time			Total
			Day-Ahead	Other	Total	
<b>Billing Period: Other</b>						
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/21/2006	08/22/2005	\$93.90	\$0.00	\$93.90	
R395 Revenue Sufficiency Guarantee First Pass Dist Amount	09/22/2006	08/23/2005	(437.44)	0.00	(437.44)	
R395 Transmission Rights Hourly Allocation Amount	09/16/2006	08/17/2005	0.00	1.66	1.66	
R395 Transmission Rights Hourly Allocation Amount	09/17/2006	08/18/2005	0.00	4.95	4.95	
R395 Transmission Rights Hourly Allocation Amount	09/18/2006	08/19/2005	0.00	(0.19)	(0.19)	
R395 Transmission Rights Hourly Allocation Amount	09/19/2006	08/20/2005	0.00	7.85	7.85	
R395 Transmission Rights Hourly Allocation Amount	09/21/2006	08/22/2005	0.00	11.21	11.21	
R395 Transmission Rights Hourly Allocation Amount	09/22/2006	08/23/2005	0.00	11.64	11.64	
<b>Total Net (Revenue)/Charge of Real Time and Day Ahead Markets:</b>			<b>\$8,204.17</b>	<b>(\$4,306.63)</b>	<b>\$37.12</b>	<b>\$3,934.66</b>